Impuesto al Valor Agregado		Firma	CUIT: 30-63769533-5	
			Período fiscal: 07-2021	0 Orig. 1-9 Rectificativa: 0
	Sello fechador de recepción	Carácter	Actividad principal: 241180	Nº verificador: 236585 / 075727
F.731	Apellido y nombre o denominación: TRANSCLOR S.A.			
				Versión 5.5.2

Datos identificatorios

Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales

Concepto		*Importe*
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		244.823.979,43
Total del crédito fiscal del período		184.677.654,76
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		60.146.324,67
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F.518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

Saldo técnico a favor de AFIP	60.146.324,67
- Bonos Fiscales - Decreto N° 1.145/09	0,00
Certificados de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Ley Nº 25.360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a favor de AFIP	60.146.324,67
Saldo a favor de libre disponibilidad del período anterior	998.736,24
Monto utilizado	0,00
Total de retenciones, percepciones y pagos a cuenta	138.835.384,67
Monto de retenciones agropecuarias devuelto en el período	0,00
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	0,00
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	79.687.796,24
Saldo de impuesto a favor de AFIP	0,00
Total de pagos no bancarios	0,00
Monto que se ingresa	**0,00**

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/ dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital

Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal	0,00
Monto límite para solicitar en devolución	0,00

07313063769533507202123658 5
d7381a3a8b6fc5daf42b332539564ad9

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v550 - IVA**
CUIT:	**30-63769533-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-07**
Nro. verificador:	236585
Cantidad de registros:	403

Fecha de Presentación:	2021-08-20 Hora: 08:04:03
Nro. de Transacción:	804817860
Código de Control:	E7oZne
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20208374657

[236585F0731.d7381a3a8b6fc5daf42b332539564ad9.b64]

Verificador de integridad (algorítmo MD5)

[d7381a3a8b6fc5daf42b332539564ad9]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		Firma	CUIT: 30-63769533-5	
			Período fiscal	0 Orig. 1-9 Rectificativa
			08-2021	1
Impuesto al Valor Agregado			Actividad principal	Nº verificador
	Sello fechador de recepción	Carácter	241180	353738 / 113308
F.731	Apellido y nombre o denominación: TRANSCLOR S.A.			
				Versión 5.7.2

Datos identificatorios

Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales

Concepto		*Importe*
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		243.127.201,05
Total del crédito fiscal del período		155.082.903,50
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Reducción del Saldo Técnico - Beneficio a pequeños contribuyentes Art. 12 Ley 27.618		0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		88.044.297,55
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F.518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

Saldo técnico a favor de AFIP	88.044.297,55
- Bonos Fiscales - Decreto N° 1.145/09	0,00
Certificados de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Ley Nº 25.360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a favor de AFIP	88.044.297,55
Saldo a favor de libre disponibilidad del período anterior	79.687.796,24
Monto utilizado	0,00
Total de retenciones, percepciones y pagos a cuenta	128.376.245,64
Monto de retenciones agropecuarias devuelto en el período	0,00
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	0,00
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	120.019.744,33
Saldo de impuesto a favor de AFIP	0,00
Total de pagos no bancarios	0,00
Monto que se ingresa	**0,00**

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/ dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital

Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal	0,00
Monto límite para solicitar en devolución	0,00



07313063769533508202135 3738

85c38a6e88eef7841314ba64e1ed3cb4

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v570 - IVA**
CUIT:	**30-63769533-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-08**
Nro. rectificativa:	**1**
Nro. verificador:	353738
Cantidad de registros:	374

Fecha de Presentación:	2021-10-13 Hora: 12:11:45
Nro. de Transacción:	813436814
Código de Control:	vPcrc#
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20208374657

[353738F0731.85c38a6e88eef7841314ba64e1ed3cb4.b64]

Verificador de integridad (algorítmo MD5)

[85c38a6e88eef7841314ba64e1ed3cb4]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

Impuesto al Valor Agregado		Firma	CUIT: 30-63769533-5	
			Período fiscal: 09-2021	0 Orig. 1-9 Rectificativa: 0
	Sello fechador de recepción	Carácter	Actividad principal: 241180	Nº verificador: 509861 / 113524
F.731	Apellido y nombre o denominación: TRANSCLOR S.A.			
				Versión 5.7.2

Datos identificatorios

Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales

Concepto		*Importe*
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		283.507.859,25
Total del crédito fiscal del período		176.454.908,52
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Reducción del Saldo Técnico - Beneficio a pequeños contribuyentes Art. 12 Ley 27.618		0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		107.052.950,73
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F.518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

Saldo técnico a favor de AFIP	107.052.950,73
- Bonos Fiscales - Decreto N° 1.145/09	0,00
Certificados de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Ley Nº 25.360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a favor de AFIP	107.052.950,73
Saldo a favor de libre disponibilidad del período anterior	120.019.744,33
Monto utilizado	120.019.744,33
Total de retenciones, percepciones y pagos a cuenta	140.917.302,62
Monto de retenciones agropecuarias devuelto en el período	0,00
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	0,00
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	33.864.351,89
Saldo de impuesto a favor de AFIP	0,00
Total de pagos no bancarios	0,00
Monto que se ingresa	**0,00**

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/ dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital

Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal	0,00
Monto límite para solicitar en devolución	0,00

07313063769533509202150986 1

e881d26098fa5d7e9f07600a0f7fe1a0

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v570 - IVA**
CUIT:	**30-63769533-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-09**
Nro. verificador:	509861
Cantidad de registros:	409

Fecha de Presentación:	2021-10-13 Hora: 12:13:10
Nro. de Transacción:	813437427
Código de Control:	p08NtG
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20208374657

[509861F0731.e881d26098fa5d7e9f07600a0f7fe1a0.b64]

Verificador de integridad (algorítmo MD5)

[e881d26098fa5d7e9f07600a0f7fe1a0]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

AFIP		Firma	CUIT: 30-63769533-5	
			Período fiscal	0 Orig. 1-9 Rectificativa
			10-2021	0
Impuesto al Valor Agregado			Actividad principal	Nº verificador
	Sello fechador de recepción	Carácter	241180	222828 / 112259
F.731	Apellido y nombre o denominación: TRANSCLOR S.A.			
				Versión 5.7.3

Datos identificatorios

Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales

Concepto		*Importe*
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		268.412.886,06
Total del crédito fiscal del período		163.779.231,69
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Reducción del Saldo Técnico - Beneficio a pequeños contribuyentes Art. 12 Ley 27.618		0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		104.633.654,37
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F.518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

Saldo técnico a favor de AFIP	104.633.654,37
- Bonos Fiscales - Decreto N° 1.145/09	0,00
Certificados de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Ley Nº 25.360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a favor de AFIP	104.633.654,37
Saldo a favor de libre disponibilidad del período anterior	33.864.351,89
Monto utilizado	33.864.351,89
Total de retenciones, percepciones y pagos a cuenta	103.072.323,95
Monto de retenciones agropecuarias devuelto en el período	0,00
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	1.561.330,42
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	0,00
Saldo de impuesto a favor de AFIP	1.561.330,42
Total de pagos no bancarios	0,00
Monto que se ingresa	**1.561.330,42**

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/ dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital

Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal	0,00
Monto límite para solicitar en devolución	0,00



07313063769533510202122 2828

0c21926032c75552b64182120651377e

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v570 - IVA**
CUIT:	**30-63769533-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-10**
Nro. verificador:	222828
Cantidad de registros:	277

Fecha de Presentación:	2021-11-19 Hora: 11:58:41
Nro. de Transacción:	820298061
Código de Control:	hteCk#
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20208374657

[222828F0731.0c21926032c75552b64182120651377e.b64]

Verificador de integridad (algorítmo MD5)

[0c21926032c75552b64182120651377e]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

VEP

Comprobante de Pago

Datos del VEP:

Nro. VEP:	897053901
Organismo Recaudador:	AFIP
Tipo de Pago:	IVA - Saldo DJ
Descripción Reducida:	IVA DJ10/21
CUIT:	**30-63769533-5**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2021-10
Generado desde la presentación de DJ nro:	820298061
Generado por el Usuario:	20208374657

IVA (30)	$1.561.330,42

Datos del comprobante de Pago:

Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO DE GALICIA Y BUENOS AIRES S.A.U.
Nro. de Transacción:	1531068074
Código de Control:	547279
Fecha de Pago:	2021-11-23 Hora: 14:23:31
IMPORTE PAGADO	**$1.561.330,42**

AFIP			CUIT: 30-63769533-5	
		Firma	Período fiscal	0 Orig. 1-9 Rectificativa
			11-2021	0
Impuesto al Valor Agregado			Actividad principal	Nº verificador
	Sello fechador de recepción	Carácter	241180	418662 / 100413
F.731	Apellido y nombre o denominación: TRANSCLOR S.A.			
				Versión 5.7.3

Datos identificatorios

Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales

Concepto		*Importe*
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		323.184.205,29
Total del crédito fiscal del período		153.074.092,34
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Reducción del Saldo Técnico - Beneficio a pequeños contribuyentes Art. 12 Ley 27.618		0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		170.110.112,95
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F.518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

Saldo técnico a favor de AFIP	170.110.112,95
- Bonos Fiscales - Decreto N° 1.145/09	0,00
Certificados de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Ley Nº 25.360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a favor de AFIP	170.110.112,95
Saldo a favor de libre disponibilidad del período anterior	0,00
Monto utilizado	0,00
Total de retenciones, percepciones y pagos a cuenta	107.582.916,02
Monto de retenciones agropecuarias devuelto en el período	0,00
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	62.527.196,93
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	0,00
Saldo de impuesto a favor de AFIP	62.527.196,93
Total de pagos no bancarios	0,00
Monto que se ingresa	**62.527.196,93**

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/ dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital

Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal	0,00
Monto límite para solicitar en devolución	0,00

07313063769533511202141866 2
ded6a2f650acb98db653935b78525246

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v570 - IVA**
CUIT:	**30-63769533-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-11**
Nro. verificador:	418662
Cantidad de registros:	368

Fecha de Presentación:	2021-12-20 Hora: 14:11:15
Nro. de Transacción:	824953985
Código de Control:	MH2y#e
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20208374657

[418662F0731.ded6a2f650acb98db653935b78525246.b64]

Verificador de integridad (algorítmo MD5)

[ded6a2f650acb98db653935b78525246]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

VEP

Comprobante de Pago

Datos del VEP:

Nro. VEP:	906571551
Organismo Recaudador:	AFIP
Tipo de Pago:	IVA - Saldo DJ
Descripción Reducida:	IVA DJ11/21
CUIT:	**30-63769533-5**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2021-11
Generado desde la presentación de DJ nro:	824953985
Generado por el Usuario:	20208374657

IVA (30)	$62.527.196,93

Datos del comprobante de Pago:

Entidad de Pago:	INTERBANKING
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	BANCO DE LA NACION ARGENTINA
Nro. de Transacción:	1542632964
Código de Control:	326177
Fecha de Pago:	2021-12-22 Hora: 15:17:28
IMPORTE PAGADO	**$62.527.196,93**

AFIP		Firma	CUIT: 30-63769533-5	
			Período fiscal	0 Orig. 1-9 Rectificativa
			12-2021	0
Impuesto al Valor Agregado			Actividad principal	Nº verificador
	Sello fechador de recepción	Carácter	241180	611046 / 120643
F.731	Apellido y nombre o denominación: TRANSCLOR S.A.			
				Versión 5.7.3

Datos identificatorios

Proyectos promovidos - Dtos. Nº2054/92 - 804/96 - 857/97	0	Proveedor de empresa promovida	No
Proyectos promovidos excepto los alcanzados por los Dtos. Nº2054/92 - 804/96 - 857/97	0	Agropecuario con pago anual	No

Determinación del impuesto de las actividades no amparadas por regímenes promocionales

Concepto		*Importe*
Saldo de proveedores por operaciones con empresas promovidas		0,00
Total del débito fiscal del período		366.435.802,37
Total del crédito fiscal del período		222.597.134,61
Ajuste anual del crédito fiscal por operaciones exentas	AFIP	0,00
	Contribuyente	0,00
Reducción del Saldo Técnico - Beneficio a pequeños contribuyentes Art. 12 Ley 27.618		0,00
Saldo a favor del período anterior		0,00
Impuesto facturado vinculado con exportaciones perfeccionadas o no en el período o asimilables		0,00
Saldo técnico a favor del responsable		0,00
Saldo técnico a favor de AFIP		143.838.667,76
Crédito fiscal a imputar a otros impuestos por compra de insumos de editores libros, folletos, etc.		0,00
Diferimiento F.518		0,00

Total F.515	0,00	**Total F.518**	0,00	**Total F.517/1**	0,00

Determinación de la declaración jurada mensual (incluídos los régimenes promocionales)

Saldo técnico a favor de AFIP	143.838.667,76
- Bonos Fiscales - Decreto N° 1.145/09	0,00
Certificados de crédito fiscal - RG 4212 - Art. 9º	0,00
Saldo técnico total a favor del responsable incluído el no liberado	0,00
Ley Nº 25.360/2000	0,00
Total de Otros Conceptos que disminuyen el "Saldo Técnico a favor del Responsable"	0,00
Saldo a favor de AFIP	143.838.667,76
Saldo a favor de libre disponibilidad del período anterior	0,00
Monto utilizado	0,00
Total de retenciones, percepciones y pagos a cuenta	147.314.365,45
Monto de retenciones agropecuarias devuelto en el período	0,00
Compensación de créditos fiscales vinculados con exportaciones	0,00
Saldo a favor de AFIP neto de compensaciones por exportaciones	0,00
Acrecentamiento por notas de crédito a responsables no inscriptos	0,00
Acrecentamiento por operaciones con responsables no inscriptos	0,00
Saldo de libre disponibilidad del período	3.475.697,69
Saldo de impuesto a favor de AFIP	0,00
Total de pagos no bancarios	0,00
Monto que se ingresa	**0,00**

Saldo anterior Cr. Fis. Exp.	Imp. solic. p/ dev. acred. o transf.	Saldo final Cr. Fis. Exp.
0,00	0,00	0,00

Reintegro por Operaciones de venta de bienes de capital

Débito Fiscal computable de las operaciones del período	0,00
Crédito Fiscal computable de las operaciones del período	0,00
Saldo a favor del contribuyente por operaciones del período (considerando alícuota general para el Débito Fiscal	0,00
Monto límite para solicitar en devolución	0,00



07313063769533512202161104 6

cd9960b2a193cbbd88b210400db77479

Declaro que los datos consignados en este formulario son correctos y completos y que he confeccionado la presente utilizando el programa aplicativo (software) entregado y aprobado por la AFIP, sin omitir ni falsear dato alguno que deba contener, siendo fiel expresion de la verdad.

Presentación de DJ por Internet

Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**731 v570 - IVA**
CUIT:	**30-63769533-5**
Impuesto:	**30 - IVA**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2021-12**
Nro. verificador:	611046
Cantidad de registros:	344

Fecha de Presentación:	2022-01-13 Hora: 12:10:05
Nro. de Transacción:	829280549
Código de Control:	UKYIbT
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20208374657

[611046F0731.cd9960b2a193cbbd88b210400db77479.b64]

Verificador de integridad (algorítmo MD5)

[cd9960b2a193cbbd88b210400db77479]

Conserve este Acuse de Recibo como comprobante de presentación

Datos sujetos a verificación

LISTADO I.V.A COMPRAS

Fecha Desde:01/04/2021 Fecha Hasta: 30/04/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
30/04/2021	FCE A	FERROCLOR S.A.	30-71201236-2	222,610.00			46,748.10					5,787.86	275,145.96
30/04/2021	NC A 00012-00028436	BASANI SA	30-68965448-3	-23,900.00			-5,019.00					-358.50	-29,277.50
30/04/2021	NC A 00012-00028437	BASANI SA	30-68965448-3	-28,000.00			-5,880.00					-420.00	-34,300.00
30/04/2021	NC A 00012-00028438	BASANI SA	30-68965448-3	-10,800.00			-2,268.00					-162.00	-13,230.00
30/04/2021	NC A 00012-00028441	BASANI SA	30-68965448-3	-15,000.00			-3,150.00					-225.00	-18,375.00
30/04/2021	NC A 00026-00005680	CETEC SUDAMERICANA SA	30-60961154-1	-17,251.25			-3,622.76					-259.24	-21,133.25
30/04/2021	ND A 00010-00000019	ALL PUMPS ARGENTINA S.A.	30-71125986-0	11,745.58			2,466.57					187.93	14,400.08
30/04/2021	ND A 00010-00000020	ALL PUMPS ARGENTINA S.A.	30-71125986-0	7,620.07			1,600.21					121.92	9,342.20
30/04/2021	ND A 00010-00000021	ALL PUMPS ARGENTINA S.A.	30-71125986-0	16,846.26			3,537.71					269.54	20,653.51
30/04/2021	ND A 00021-00000590	MERANOL S.A.C.I.	30-50064577-2	6,884.42			1,445.73					178.99	8,509.14
			Totales:	669,868,427.73		-313,363,028.83		413,206.19		42,095,580.69		6,900,042.54	
					81,450,450.53		123,593,572.01				13,449,720.09		**624,407,970.95**

Totales:	558,101,414.97	401,172,787.78	-204,524,235.84	123,542,588.94	397,908.79	41,760,906.06	12,142,874.61	6,794,643.95	**939,388,889.26**

LISTADO I.V.A COMPRAS

Fecha Desde: 01/06/2021 Fecha Hasta: 30/06/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
30/06/2021	FC A 00024-00049470	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	3,279.00	584.87		688.59					52.46	4,604.92
30/06/2021	FC A 00037-00002605	PARADOR NORTE	30-69224915-8	1,579.86	388.89		331.77					25.28	2,325.80
30/06/2021	FC A 00072-00000004	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,420.26	1,496.52		52,378.25			7,482.61		6,509.86	317,287.50
30/06/2021	FC A 00417-00013439	PRAXAIR ARGENTINA SRL	30-57878067-6	2,537,191.13			532,810.14			76,115.73		66,220.69	3,212,337.69
30/06/2021	FC A 00617-00020563	INDUSTRIAS PLASTICAS POR	30-50457955-3	42,315.00			8,886.15			1,269.45		1,100.19	53,570.79
30/06/2021	FC A 01000-00487863	GAS NATURAL BAN SA	30-65786411-7	145,560.57			1,935.41	36,812.97		4,090.33		2,181.50	190,580.78
30/06/2021	FC A 01000-00487884	GAS NATURAL BAN SA	30-65786411-7	5,291.59			23.78	1,398.16		155.35		82.85	6,951.73
30/06/2021	FC A 01000-00487966	GAS NATURAL BAN SA	30-65786411-7	1,945,739.58	63,014.60		6,892.88	516,487.41		57,387.49		30,606.66	2,620,128.62
30/06/2021	FC A 01000-00487986	GAS NATURAL BAN SA	30-65786411-7	165,755.75	4,948.36		541.28	44,058.12		4,895.35		2,610.85	222,809.71
30/06/2021	FC A 01000-27770076	FEDERACION PATRONAL SEGUROS	33-70736658-9	19,228.79	714.23		4,038.05			576.86		319.09	24,877.02
30/06/2021	FC A 02027-00000979	DEHEZA S.A.I.C.F.E I.	30-51618667-0	1,833.17	482.15		384.97					37.05	2,737.34
30/06/2021	FC A 02172-00216298	YPF SA	30-54668997-9	222,741.56	48,792.79		46,775.73			6,682.25		3,452.68	328,445.01
30/06/2021	FC A 02172-00216299	YPF SA	30-54668997-9	833.00			174.93			24.99		8.33	1,041.25
30/06/2021	FC C 00001-00000055	GUTIERREZ H ROBINSON A	20-18827791-9		104,000.00								104,000.00
30/06/2021	FC C 00002-00000173	BITTAR MARCOS DIEGO	20-26305831-4		9,520.00								9,520.00
30/06/2021	FC C 00003-00000034	LORIA LUCAS	20-13388479-4		124,821.00								124,821.00
30/06/2021	FC C 00003-00000089	MARTOS PAULA CECILIA	23-26598444-4		5,000.00								5,000.00
30/06/2021	FC C 00003-00003866	MAGDALENA JULIO CESAR	20-23146500-7		5,090.00								5,090.00
30/06/2021	FC E 00001-06462843	NSF INTERNATIONAL	55-00000212-6		96,667.10								96,667.10
30/06/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	224,000.00			47,040.00						271,040.00
30/06/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	7,303,146.06			1,533,660.67						8,836,806.73
30/06/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	169,973.52	23.16		35,694.44					4,419.32	210,110.44
30/06/2021	FCE A	PROSEGUR SEGURIDAD S.A.	30-66003872-4	1,996,765.00			419,320.65					51,915.89	2,468,001.54
30/06/2021	FCE A	GEORG FISCHER CENTRAL	30-62020879-1	539,878.95			113,374.98					14,036.49	667,290.42
30/06/2021	FCE A	FERROCLOR S.A.	30-71201236-2	206,537.50			43,372.88					5,369.98	255,280.36
30/06/2021	FCE A	THE CHEMOURS COMPANY S.R.L.	33-71449156-9	429,928.00			90,284.88					11,178.13	531,391.01
30/06/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	1,346,020.00			282,664.20					34,996.52	1,663,680.72
30/06/2021	ND A 00002-00000179	TECHLINE S.R.L.	30-71124327-1	483.76			101.59						585.35
		Totales:		638,109,690.23		-194,591,758.06		814,223.81		36,862,043.82		7,993,183.02	
					102,049,020.53		138,410,758.12				10,740,695.39		**740,387,856.86**

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/07/2021	FC A 00001-00000199	PEREZ PABLO LUIS	20-20988193-5	54,660.00			11,478.60						66,138.60
01/07/2021	FC A 00001-00000853	LA FLORERIA NORDELTA	30-71652298-5	5,107.44			1,072.56						6,180.00
01/07/2021	FC A 00001-00002549	SANITARIOS 197 SRL	30-71467899-6	1,274.09			267.56						1,541.65
01/07/2021	FC A 00001-00006473	EMPRESARIAL SERVICE S.A.	30-71496499-9	9,590.00			2,013.90						11,603.90
01/07/2021	FC A 00001-00013590	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	4,956.12			1,040.79						5,996.91
01/07/2021	FC A 00002-00000556	TANQUESUR S.A.	30-69416037-5	5,800.00			1,218.00						7,018.00
01/07/2021	FC A 00002-00000571	TANQUESUR S.A.	30-69416037-5	12,000.00			2,520.00						14,520.00
01/07/2021	FC A 00002-00000598	SIR SOCIEDAD DE INFINITOS	33-71427156-9	14,733.20			3,093.97						17,827.17
01/07/2021	FC A 00002-00000602	SIR SOCIEDAD DE INFINITOS	33-71427156-9	17,333.17			3,639.97						20,973.14
01/07/2021	FC A 00002-00000603	SIR SOCIEDAD DE INFINITOS	33-71427156-9	15,101.53			3,171.32						18,272.85
01/07/2021	FC A 00002-00000811	GUARINO JULIAN	20-24424757-2	40,000.00			8,400.00						48,400.00
01/07/2021	FC A 00002-00000862	GUARINO JULIAN	20-24424757-2	40,000.00			8,400.00						48,400.00
01/07/2021	FC A 00002-00000878	GIMBATTI MARCELA CLAUDIA	27-20357800-3	8,520.00			1,789.20						10,309.20
01/07/2021	FC A 00002-00001254	ITCE JUAN EDUARDO	20-26725918-7	3,264.46			685.54						3,950.00
01/07/2021	FC A 00002-00011108	ESCALUM INVESTMENT SA	30-70927002-4	109,600.00			23,016.00					1,096.00	133,712.00
01/07/2021	FC A 00002-00017570	SKYCORP S.A.	30-71178488-4	86,645.00			18,195.45						104,840.45
01/07/2021	FC A 00002-00042952	EMBOTELLADORA BLANCO SRL	30-70988231-3	31,012.40			6,512.60						37,525.00
01/07/2021	FC A 00003-00000080	ERNESTO GABRIEL BAZAN	23-26942813-9	10,282.00	0.39		1,079.61						11,362.00
01/07/2021	FC A 00003-00000142	BEZEK EMILIO	20-33795386-8	18,512.40			3,887.60						22,400.00
01/07/2021	FC A 00003-00000144	BEZEK EMILIO	20-33795386-8	22,727.27			4,772.73						27,500.00
01/07/2021	FC A 00003-00000202	RODRIGUEZ TUNNI CARLOS HUGO	20-17636030-6	3,636.63			763.69						4,400.32
01/07/2021	FC A 00003-00000225	ZAVAGNINI ANGEL ANTONINO	20-22526995-6	14,677.69			3,082.31						17,760.00
01/07/2021	FC A 00003-00000455	ERNESTO RODRIGUEZ CELIN	20-20493062-8	86,048.87			18,070.26						104,119.13
01/07/2021	FC A 00003-00001036	PVCER S.R.L.	30-70841850-8	122,972.35			25,824.19						148,796.54
01/07/2021	FC A 00003-00001120	CUELLO CAROLINA ELIZABETH	23-23703827-4		10,405.00								10,405.00
01/07/2021	FC A 00003-00002002	AGROCREATIVA S.A.	30-71144723-3	7,438.02			1,561.98						9,000.00
01/07/2021	FC A 00003-00002003	AGROCREATIVA S.A.	30-71144723-3	7,438.02			1,561.98						9,000.00
01/07/2021	FC A 00003-00002004	AGROCREATIVA S.A.	30-71144723-3	2,975.21			624.79						3,600.00
01/07/2021	FC A 00003-00002014	IMDELCO ESPANOLA S.A.	30-66250612-1	77,395.50			16,253.06						93,648.56
01/07/2021	FC A 00003-00002015	IMDELCO ESPANOLA S.A.	30-66250612-1	9,555.00			2,006.55						11,561.55
01/07/2021	FC A 00003-00002016	IMDELCO ESPANOLA S.A.	30-66250612-1	77,395.50			16,253.06						93,648.56
01/07/2021	FC A 00003-00002019	IMDELCO ESPANOLA S.A.	30-66250612-1	77,533.20			16,281.97						93,815.17
01/07/2021	FC A 00003-00002357	HIJOS Y NIETOS DE MARIA	30-71168871-0	19,500.00			4,095.00						23,595.00
01/07/2021	FC A 00003-00002358	HIJOS Y NIETOS DE MARIA	30-71168871-0	72,400.00			15,204.00						87,604.00
01/07/2021	FC A 00003-00002360	HIJOS Y NIETOS DE MARIA	30-71168871-0	19,500.00			4,095.00						23,595.00
01/07/2021	FC A 00003-00002361	HIJOS Y NIETOS DE MARIA	30-71168871-0	34,900.00			7,329.00						42,229.00
01/07/2021	FC A 00003-00002362	HIJOS Y NIETOS DE MARIA	30-71168871-0	37,500.00			7,875.00						45,375.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/07/2021	FC A 00003-00002363	HIJOS Y NIETOS DE MARIA	30-71168871-0	6,900.00			1,449.00						8,349.00
01/07/2021	FC A 00003-00002364	HIJOS Y NIETOS DE MARIA	30-71168871-0	14,000.00			2,940.00						16,940.00
01/07/2021	FC A 00003-00002609	MEGAHERTZ S.R.L.	30-61215533-6	36,565.04			3,698.62	281.42					40,545.08
01/07/2021	FC A 00003-00004596	SPAGNA HERNAN Y PRANDI	30-71216242-9	44,175.18			9,276.79						53,451.97
01/07/2021	FC A 00003-00011988	DARIO JOSE GALASCHI	20-17447885-7	18,550.00			3,895.50						22,445.50
01/07/2021	FC A 00003-00022126	POSTA PILAR SA	30-69231795-1	1,598.39	363.95		335.66					23.98	2,321.98
01/07/2021	FC A 00003-00026684	MYCK TRADE S.A.	30-70897961-5	8,020.00			1,684.20						9,704.20
01/07/2021	FC A 00003-00026685	MYCK TRADE S.A.	30-70897961-5	6,150.00			1,291.50						7,441.50
01/07/2021	FC A 00003-00026686	MYCK TRADE S.A.	30-70897961-5	2,630.00			552.30						3,182.30
01/07/2021	FC A 00003-00026687	MYCK TRADE S.A.	30-70897961-5	8,020.00			1,684.20						9,704.20
01/07/2021	FC A 00003-00026688	MYCK TRADE S.A.	30-70897961-5	6,150.00			1,291.50						7,441.50
01/07/2021	FC A 00003-00213544	GUPAZ S.A.	30-69455014-9	3,869.92			812.68						4,682.60
01/07/2021	FC A 00004-00000098	NUEVOS AUTOS S.R.L	30-70905239-6	21,487.60			4,512.40						26,000.00
01/07/2021	FC A 00004-00000121	MULLER AURELIO	20-05870946-9	1,652.89			347.11						2,000.00
01/07/2021	FC A 00004-00000536	PAPYRUS	20-22204587-9	781.00			164.01						945.01
01/07/2021	FC A 00004-00000717	ARISTARAIN GUADALUPE	23-28696712-4	15,000.00			3,150.00						18,150.00
01/07/2021	FC A 00004-00001748	J Y O RODAMIENTOS S.A.	30-71585457-7	15,447.44			3,243.96						18,691.40
01/07/2021	FC A 00004-00002774	ALL PUMPS ARGENTINA S.A.	30-71125986-0	109,656.83			23,028.32					1,754.55	134,439.70
01/07/2021	FC A 00004-00002981	SISTEMAS UNIFICADOS DE	30-70102813-5	4,600.00			966.00						5,566.00
01/07/2021	FC A 00004-00003152	SISTEMAS UNIFICADOS DE	30-70102813-5	1,750.00			367.50						2,117.50
01/07/2021	FC A 00004-00011806	POLIMEROS INDEPLAST S.R.L.	30-71091949-2	125,776.08			26,412.98						152,189.06
01/07/2021	FC A 00004-00019152	TUBOS RENARD S.A.	30-70930824-2	12,035.58			2,527.47					312.93	14,875.98
01/07/2021	FC A 00004-00037174	RICH KLINGER SAACIF	30-52312858-9	66,857.70	1,202.96		14,040.52					1,069.97	83,171.15
01/07/2021	FC A 00004-00041286	SUCESION SEGUNDO JUAN NOTTA	20-02862861-8	1,579.78	388.47		331.75					31.49	2,331.49
01/07/2021	FC A 00004-00081351	CHAMICAL COMPACTACION S.A.	33-69879610-9	102,433.00			21,510.93					2,663.26	126,607.19
01/07/2021	FC A 00005-00000097	GABRIEL PRIZANT	20-26518369-8	9,355.37			1,964.63						11,320.00
01/07/2021	FC A 00005-00002629	DACTYLON AGROPECUARIA SRL	30-70997486-2	15,930.03			1,425.34	494.63					17,850.00
01/07/2021	FC A 00005-00041213	FUNES DE RIOJA & ASOCIADOS	30-69347531-3	41,299.98			8,673.00					413.00	50,385.98
01/07/2021	FC A 00005-00042231	INDUSTRIAS DICA S.R.L.	30-61211203-3	41,287.35			8,670.34						49,957.69
01/07/2021	FC A 00005-00083722	GRUPO AUTOPARTISTA SA	30-70933094-9	1,051.20			220.75						1,271.95
01/07/2021	FC A 00006-00000597	HAZMAT ARGENTINA S.A.	30-70781928-2	54,790.00			11,505.90						66,295.90
01/07/2021	FC A 00006-00001615	LADRILLOS NORTE S.A.	30-71132487-5	9,638.58			2,024.10					154.22	11,816.90
01/07/2021	FC A 00006-00001616	LADRILLOS NORTE S.A.	30-71132487-5	8,547.77			1,795.03					136.76	10,479.56
01/07/2021	FC A 00006-00001628	LADRILLOS NORTE S.A.	30-71132487-5	2,528.92			531.07					40.46	3,100.45
01/07/2021	FC A 00006-00059008	LEVEAL S.A.	30-66498546-9	1,199,190.08	285,780.00		251,829.92						1,736,800.00
01/07/2021	FC A 00007-00000277	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	559,329.90			117,459.28						676,789.18
01/07/2021	FC A 00007-00000278	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	282,875.82			59,403.92						342,279.74

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/07/2021	FC A 00007-00005934	PRONOR S.R.L.	30-70888745-1	51,600.00			10,836.00					825.60	63,261.60
01/07/2021	FC A 00007-00005935	PRONOR S.R.L.	30-70888745-1	8,740.00			1,835.40					139.84	10,715.24
01/07/2021	FC A 00007-00011190	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,494.92	871.25		733.93					55.92	5,156.02
01/07/2021	FC A 00008-00140352	SERVICIOS PILAR SA	33-65731978-9	1,471.33	219.72		308.98						2,000.03
01/07/2021	FC A 00009-00002173	VA POINTS SRL	30-71617695-5	26,469.42			5,558.58						32,028.00
01/07/2021	FC A 00009-00002176	VA POINTS SRL	30-71617695-5	13,234.71			2,779.29						16,014.00
01/07/2021	FC A 00009-00022541	CONFITERIA VICENTE LOPEZ SRL	33-66320708-9	4,066.12			853.89						4,920.01
01/07/2021	FC A 00009-00046412	ROGUANT S.R.L.	30-63631621-7	27,616.95			5,799.56					441.87	33,858.38
01/07/2021	FC A 00010-00001023	CERRAJERIA SAN ISIDRO S.R.L.	30-65204955-5	2,479.34			520.66						3,000.00
01/07/2021	FC A 00010-00001160	MS SUPERI S.A.	30-69880829-9	7,690.91			1,615.09						9,306.00
01/07/2021	FC A 00010-00002696	BUSTAMANTE ALEJANDRA RAQUEL	23-13933958-4	2,609.92			548.08						3,158.00
01/07/2021	FC A 00010-00003634	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	26,909.88	1.01		5,651.12					699.48	33,261.49
01/07/2021	FC A 00010-00005424	JUNTAS FLEX SEAL S.R.L.	30-61191785-2	15,219.48			3,196.09					243.13	18,658.70
01/07/2021	FC A 00010-00013295	CETRAI SA	30-64403957-5	24,177.60			5,077.30						29,254.90
01/07/2021	FC A 00010-00476275	INTERBANKING SA	30-69078352-1	99,200.00			20,832.00					99.20	120,131.20
01/07/2021	FC A 00010-02464705	INTERBANKING SA	30-69078352-1	99,200.00			20,832.00					99.20	120,131.20
01/07/2021	FC A 00010-02492690	INTERBANKING SA	30-69078352-1	99,200.00			20,832.00					992.00	121,024.00
01/07/2021	FC A 00010-02505102	INTERBANKING SA	30-69078352-1	99,200.00			20,832.00					992.00	121,024.00
01/07/2021	FC A 00010-02517584	INTERBANKING SA	30-69078352-1	96,500.00			20,265.00					965.00	117,730.00
01/07/2021	FC A 00011-00051269	FARMEX S.A.I.C.	30-54043806-0	2,657.41	685.96		558.06						3,901.43
01/07/2021	FC A 00012-00001767	FARMEX S.A.I.C.	30-54043806-0	2,622.87	677.05		550.80						3,850.72
01/07/2021	FC A 00012-00002072	FARMEX S.A.I.C.	30-54043806-0	2,893.05	700.01		607.54						4,200.60
01/07/2021	FC A 00012-00003183	FARMEX S.A.I.C.	30-54043806-0	2,786.93	729.58		585.26						4,101.77
01/07/2021	FC A 00012-00027816	PARADOR NORTE	30-69224915-8	2,122.35	431.90		445.69						2,999.94
01/07/2021	FC A 00012-00059822	AGRUPACION DE COLABORACION	30-70835813-0	7,928.51			832.49					206.15	8,967.15
01/07/2021	FC A 00012-00328992	BASANI SA	30-68965448-3	15,450.00			3,244.50					401.70	19,096.20
01/07/2021	FC A 00012-01359352	PROSEGUR ACTIVA ARGENTINA	30-70977656-4	5,337.01			1,120.77					138.76	6,596.54
01/07/2021	FC A 00013-00095377	CIFAMA S.R.L	30-61547151-4	2,151.93	496.13		451.91					32.28	3,132.25
01/07/2021	FC A 00013-00766043	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	10,800.00			1,134.00					280.80	12,214.80
01/07/2021	FC A 00013-00766044	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	1,467.06			154.04					38.14	1,659.24
01/07/2021	FC A 00013-00771380	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	10,800.00			1,134.00					280.80	12,214.80
01/07/2021	FC A 00013-00771381	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	1,467.06			154.04					38.14	1,659.24
01/07/2021	FC A 00014-00013275	UNITY OIL S.A	30-66025900-3	4,405.59	1,110.04		925.17					70.49	6,511.29
01/07/2021	FC A 00014-10541079	EDENOR S.A.	30-65511620-2	12,423.82	798.23		3,354.43			372.71			16,949.19
01/07/2021	FC A 00014-10643496	EDENOR S.A.	30-65511620-2	1,427,388.83	91,709.73		385,394.98			42,821.66			1,947,315.20
01/07/2021	FC A 00014-10645968	EDENOR S.A.	30-65511620-2	20,446,164.58	1,313,666.07		5,520,464.44			613,384.94			27,893,680.03
01/07/2021	FC A 00015-00040098	BULONERA TORCUATO SRL	30-62256751-9	721.68			151.55					11.55	884.78

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/07/2021	FC A 00015-00040866	BULONERA TORCUATO SRL	30-62256751-9	42,700.49			8,967.10					683.21	52,350.80
01/07/2021	FC A 00015-00041058	BULONERA TORCUATO SRL	30-62256751-9	48,832.49	0.01		10,254.82					781.32	59,868.64
01/07/2021	FC A 00015-00041390	BULONERA TORCUATO SRL	30-62256751-9	27,304.75			5,734.00					436.88	33,475.63
01/07/2021	FC A 00016-00000319	CELUSUR S.A.	30-71518659-0	413.22			86.78						500.00
01/07/2021	FC A 00016-00033339	UNITY OIL S.A	30-66025900-3	1,542.38	388.62		323.90					24.68	2,279.58
01/07/2021	FC A 00016-00035256	UNITY OIL S.A	30-66025900-3	2,052.01	517.03		430.92					32.83	3,032.79
01/07/2021	FC A 00018-00104648	CPS COMUNICACIONES S.A.	30-69685097-2	67,502.50			14,175.53					1,755.07	83,433.10
01/07/2021	FC A 00020-00015984	CETEC SUDAMERICANA SA	30-60961154-1	1,356.50			284.87						1,641.37
01/07/2021	FC A 00020-00016463	CETEC SUDAMERICANA SA	30-60961154-1	6,751.93			1,417.91						8,169.84
01/07/2021	FC A 00022-00003635	GRUAS EL GALLEGO S.A	30-66333821-4	36,800.00			7,728.00						44,528.00
01/07/2021	FC A 00022-00011720	EUROLAB S.A.	30-64588711-1	88,156.25			18,512.81					881.56	107,550.62
01/07/2021	FC A 00035-00001719	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
01/07/2021	FC A 00035-00001764	PARADOR NORTE	30-69224915-8	2,815.91	693.16		591.34					45.05	4,145.46
01/07/2021	FC A 00036-00001312	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
01/07/2021	FC A 00042-00001651	VALENTI ESPECIALIDADES S.A.	30-62881492-5	1,676.03			351.97					134.08	2,162.08
01/07/2021	FC A 00042-00001663	VALENTI ESPECIALIDADES S.A.	30-62881492-5	3,173.55			666.45					253.88	4,093.88
01/07/2021	FC A 00043-00016582	SCANIA ARGENTINA S.A.U.	30-51742430-3	766,251.78			160,912.87			22,987.55		19,983.47	970,135.67
01/07/2021	FC A 00048-00001708	SERVINORTE S.A.	30-64572255-4	2,632.48	714.70		552.82					33.47	3,933.47
01/07/2021	FC A 00072-00000009	PETROQUIMICA RIO TERCERO SA	33-55645919-9	251,935.04	15,242.07		52,906.36			7,558.05		8,439.82	336,081.34
01/07/2021	FC A 00072-00000011	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,446.32	15,091.50		52,383.73			7,483.39		8,356.45	332,761.39
01/07/2021	FC A 00080-00000792	GRUPO GINEBRA SRL	30-71520514-5	44,089.65			9,258.83						53,348.48
01/07/2021	FC A 00080-00003416	SERVICIOS LUARCA S.A.	33-70961971-9	4,529.75	1,124.32		951.25					90.45	6,695.77
01/07/2021	FC A 00103-00013979	SHIGA MOTORS S.A.	30-71575354-1	1,562.02	363.96		328.02					24.99	2,278.99
01/07/2021	FC A 00402-00008013	SCANIA ARGENTINA S.A.U.	30-51742430-3	13,904.51			2,919.95			417.14		362.63	17,604.23
01/07/2021	FC A 00402-00008100	SCANIA ARGENTINA S.A.U.	30-51742430-3	83,969.63	0.02		17,633.62			2,519.09		2,189.89	106,312.25
01/07/2021	FC A 00403-00000707	SCANIA ARGENTINA S.A.U.	30-51742430-3	26,050.75			5,470.66			781.52		679.39	32,982.32
01/07/2021	FC A 00742-00001754	DHL EXPRESS (ARGENTINA) SA	30-58011131-5	523.43	6,749.69		109.92						7,383.04
01/07/2021	FC A 00800-00175702	ABB S.A.U.	30-50394816-4	466,800.00			98,028.00			14,004.00		7,555.35	586,387.35
01/07/2021	FC A 00905-00001840	MAYCAR S.A. (SUPERMERCADO	30-61286533-3	33,429.76	314.40		86.61	6,847.03		990.52		539.90	42,208.22
01/07/2021	FC A 00979-00057618	DEHEZA S.A.I.C.F.E I.	30-51618667-0	5,428.26	1,332.46		1,139.93			162.85		175.78	8,239.28
01/07/2021	FC A 01001-00476958	FAMIQ S.R.L.	30-53806884-1	10,826.60			2,273.93					282.10	13,382.63
01/07/2021	FC A 01006-00032811	SEW EURODRIVE ARGENTINA S.A.	30-67663107-7	3,698.62			776.29					59.35	4,534.26
01/07/2021	FC A 01006-00688486	FAMIQ S.R.L.	30-53806884-1	28,462.88			5,977.50					739.51	35,179.89
01/07/2021	FC A 01006-00688610	FAMIQ S.R.L.	30-53806884-1	66,867.78			14,042.54					1,736.93	82,647.25
01/07/2021	FC A 01037-00039550	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,510.50	713.25		527.21			75.32		83.82	3,910.10
01/07/2021	FC A 01202-00000090	REFINERIA BAHIA BLANCA S.A.U.	30-71588559-6	1,175.64	349.08		246.88						1,771.60
01/07/2021	FC A 01281-00070962	AMX ARGENTINA SA	30-66328849-7	34,000.00			7,140.00			1,020.00		544.00	42,704.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/07/2021	FC A 01281-00165177	AMX ARGENTINA SA	30-66328849-7	34,000.00			7,140.00			1,020.00		544.00	42,704.00
01/07/2021	FC A 01302-00020395	DEHEZA S.A.I.C.F.E I.	30-51618667-0	5,153.22	1,264.94		1,082.18			154.60		166.87	7,821.81
01/07/2021	FC A 01501-00000013	INC SA (CARREFOUR)	30-68731043-4	7,291.02	0.01		222.30	1,086.50		186.97		189.57	8,976.37
01/07/2021	FC A 01542-00000278	INC SA (CARREFOUR)	30-68731043-4	3,319.84			35.00	627.17		94.62		86.30	4,162.93
01/07/2021	FC A 01546-00000220	INC SA (CARREFOUR)	30-68731043-4	619.00			65.00					16.09	700.09
01/07/2021	FC A 01546-00000320	INC SA (CARREFOUR)	30-68731043-4	1,892.46	40.15		75.03	247.36				50.25	2,305.25
01/07/2021	FC A 01706-00000336	INC SA (CARREFOUR)	30-68731043-4	5,827.11	138.80		1,223.69			174.81		155.11	7,519.52
01/07/2021	FC A 04258-00006993	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,120.75	547.29		445.36			63.62			3,177.02
01/07/2021	FC A 04447-00000007	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,959.28	719.99		621.45			88.78		58.87	4,448.37
01/07/2021	FC A 04450-00007472	OPESSA	30-67877449-5	4,807.67	1,153.32		1,009.61					95.38	7,065.98
01/07/2021	FC A 04554-00024625	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	3,968.97	997.65		833.48			119.07			5,919.17
01/07/2021	FC A 04730-00017201	OPESSA	30-67877449-5	4,710.51	734.28		989.21						6,434.00
01/07/2021	FC A 04730-00017378	OPESSA	30-67877449-5	1,266.14	368.47		265.89						1,900.50
01/07/2021	FC A 05107-00000007	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	1,969.45	519.87		413.58						2,902.90
01/07/2021	FC A 05187-20210617	TELEFONICA ARGENTINA S.A.	30-63945397-5	1,464.99			395.55					13.55	1,874.09
01/07/2021	FC A 07089-00003538	EASY CENCOSUD SA	30-59036076-3	4,060.91			852.79			121.83		105.58	5,141.11
01/07/2021	FC A 07093-00002818	EASY CENCOSUD SA	30-59036076-3	14,919.34			460.69	2,211.68		389.09		383.66	18,364.46
01/07/2021	FC A 07095-00004562	EASY CENCOSUD SA	30-59036076-3	3,935.95			826.55			118.08		102.34	4,982.92
01/07/2021	FC A 07100-00004404	EASY CENCOSUD SA	30-59036076-3	25,945.10			10.78	5,426.92		775.28		676.63	32,834.71
01/07/2021	FC A 07102-00004509	EASY CENCOSUD SA	30-59036076-3	14,006.45	556.63		45.04	2,851.27		407.15		388.04	18,254.58
01/07/2021	FC A 07113-00000768	EASY CENCOSUD SA	30-59036076-3	239.67			50.33					3.83	293.83
01/07/2021	FC A 07114-00000626	EASY CENCOSUD SA	30-59036076-3	2,302.58	0.01		3.57	476.40		68.06		59.87	2,910.49
01/07/2021	FC C 00001-00000019	ROMERO NADIA CAROLINA	27-33503044-9		19,920.00								19,920.00
01/07/2021	FC C 00001-00000078	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
01/07/2021	FC C 00002-00000089	LILIANA MARIA RUBIO	27-12379559-3		6,000.00								6,000.00
01/07/2021	FC C 00002-00000187	CRAVENA SILVIA IRENE	27-11133580-5		4,600.00								4,600.00
01/07/2021	FC C 00002-00000219	SICCA MARIA MILAGROS	27-33115176-4		29,800.00								29,800.00
01/07/2021	FC C 00003-00009012	CAMARA DE LA IND.QUIMICA Y	33-53091462-9		90,381.00								90,381.00
01/07/2021	FC C 00006-00000111	LUCIANA B. HERNAEZ	27-28864868-4		16,000.00								16,000.00
01/07/2021	FC E 00001-06462941	NSF INTERNATIONAL	55-00000212-6		108,642.20								108,642.20
01/07/2021	FCE A	JALUX LIMPIEZA	30-71693640-2	243,871.00			51,212.91						295,083.91
01/07/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	2,973,132.96			624,357.92						3,597,490.88
01/07/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	12,443,200.00			2,613,072.00						15,056,272.00
01/07/2021	FCE A	STURLA CARLOS	20-17766668-9	1,888,740.00			396,635.40						2,285,375.40
01/07/2021	FCE A	SIR SOCIEDAD DE INFINITOS	33-71427156-9	195,431.50			41,040.62						236,472.12
01/07/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	1,517,368.50	-0.01		318,647.39						1,836,015.88
01/07/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,043,210.00			429,074.10						2,472,284.10

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/07/2021	FCE A	FORT-DA SRL	30-71550127-5	573,000.00			120,330.00						693,330.00
01/07/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	7,303,146.06			1,533,660.67						8,836,806.73
01/07/2021	FCE A	LASCOMBES SA	30-71635273-7	223,146.80			46,860.83						270,007.63
01/07/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	678,692.25			142,525.37						821,217.62
01/07/2021	FCE A	ERNESTO RODRIGUEZ CELIN	20-20493062-8	219,644.26			46,125.29						265,769.55
01/07/2021	FCE A	LANUSSE CONSULTORES S.R.L.	33-71253427-9	420,000.00			88,200.00						508,200.00
01/07/2021	FCE A	DAGOSTINO FERNANDO ARIEL	20-23415997-7	393,954.74	0.01		41,365.25						435,320.00
01/07/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,254,572.97	300,069.00		263,460.32						1,818,102.29
01/07/2021	FCE A	ODFJELL TERMINALS TAGSA S.A.	30-51686811-9	915,552.00			192,265.92					23,804.35	1,131,622.27
01/07/2021	FCE A	ODFJELL TERMINALS TAGSA S.A.	30-51686811-9	915,552.00			192,265.92					23,804.35	1,131,622.27
01/07/2021	FCE A	ODFJELL TERMINALS TAGSA S.A.	30-51686811-9	1,394,786.25			292,905.11					36,264.44	1,723,955.80
01/07/2021	FCE A	J Y O RODAMIENTOS S.A.	30-71585457-7	211,200.60			44,352.13						255,552.73
01/07/2021	FCE A	J Y O RODAMIENTOS S.A.	30-71585457-7	211,200.60			44,352.13						255,552.73
01/07/2021	FCE A	HITEC S.R.L.	33-61497265-9	811,834.81			170,485.31					12,989.36	995,309.48
01/07/2021	FCE A	CHAMICAL COMPACTACION S.A.	33-69879610-9	449,249.84			94,342.47					11,680.50	555,272.81
01/07/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,132,560.00			237,837.60						1,370,397.60
01/07/2021	FCE A	NEW BET SA	30-70908766-1		2,266,297.10								2,266,297.10
01/07/2021	FCE A	NEW BET SA	30-70908766-1		3,171,212.36								3,171,212.36
01/07/2021	FCE A	HAASEN S.A.	33-70830751-9	377,190.00			79,209.90					6,035.04	462,434.94
01/07/2021	FCE A	DROTEC CIF S.R.L.	30-58710236-2	902,374.20			189,498.58						1,091,872.78
01/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	169,690.50			35,634.64					2,714.62	208,039.76
01/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	576,578.99			121,081.97					9,225.49	706,886.45
01/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	171,449.84			36,004.12					2,743.34	210,197.30
01/07/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	227,172.28			47,705.89					5,905.93	280,784.10
01/07/2021	NC A 00009-00000036	DROTEC CIF S.R.L.	30-58710236-2	-344,517.12			-72,348.96						-416,866.08
01/07/2021	NC A 00015-00034438	INTERBANKING SA	30-69078352-1	-99,200.00			-20,832.00					-99.20	-120,131.20
01/07/2021	ND A 00009-00019678	DALGAR S.A.	30-58974726-3	11,768.71			2,471.57					187.89	14,428.17
01/07/2021	ND A 00013-00011825	SAN ATANASIO ENERGIA S.A.	30-70969733-8	63,823.66			17,232.39					638.24	81,694.29
01/07/2021	ND A 00013-00090324	BULONERA TORCUATO SRL	30-62256751-9		32,000.00								32,000.00
01/07/2021	ND A 00020-00000153	MAINCAL S.A.	30-50393851-7		5,139.48								5,139.48
01/07/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	72,119.34			15,145.06						87,264.40
01/07/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	64,220.00			13,486.20						77,706.20
01/07/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	92,040.00			19,328.40						111,368.40
02/07/2021	FC A 00001-00006488	EMPRESARIAL SERVICE S.A.	30-71496499-9	6,800.00			1,428.00						8,228.00
02/07/2021	FC A 00002-00000274	SERVICIOS ARGENTINOS DEL	30-71496379-8	98,162.56			20,614.14						118,776.70
02/07/2021	FC A 00002-00000275	SERVICIOS ARGENTINOS DEL	30-71496379-8	71,445.41			15,003.54						86,448.95
02/07/2021	FC A 00002-00000930	ESCOREDO LUCAS GABRIEL	20-29872549-6	158,568.60			33,299.41						191,868.01

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
02/07/2021	FC A 00002-00001166	CASTELLAN PABLO JAVIER	20-28568025-6	25,897.00			5,438.37						31,335.37
02/07/2021	FC A 00002-00002191	HUCAP S.R.L.	30-70956322-6	33,000.00			6,930.00						39,930.00
02/07/2021	FC A 00002-00026782	LIBRERIAS DEL PILAR SRL	30-70978931-3	1,337.58			280.89						1,618.47
02/07/2021	FC A 00002-00044143	EMBOTELLADORA BLANCO SRL	30-70988231-3	29,132.23			6,117.77						35,250.00
02/07/2021	FC A 00003-00000540	LA CERRAJERIA DEL PARQUE	20-11565500-1	46,640.00			9,794.40						56,434.40
02/07/2021	FC A 00003-00000542	LA CERRAJERIA DEL PARQUE	20-11565500-1	12,280.00			2,578.80						14,858.80
02/07/2021	FC A 00003-00001364	EMPRESA DE TRANSPORTE	30-70758985-6	162,500.00	8,778.00		17,062.50						188,340.50
02/07/2021	FC A 00003-00002181	JANEZ ANDRES OSVALDO	20-23957138-8	17,269.20			3,626.53						20,895.73
02/07/2021	FC A 00003-00002965	AUDITECOM S.R.L.	30-71526114-2	89,310.00			18,755.10						108,065.10
02/07/2021	FC A 00003-00005594	OXIPILAR S.A.	30-70886775-2	35,572.86			7,470.30						43,043.16
02/07/2021	FC A 00003-00005595	OXIPILAR S.A.	30-70886775-2	105,427.26	0.01		22,139.72						127,566.99
02/07/2021	FC A 00003-00005612	OXIPILAR S.A.	30-70886775-2	30,828.16			6,473.91						37,302.07
02/07/2021	FC A 00003-00288016	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,800.00			4,788.00					592.80	28,180.80
02/07/2021	FC A 00004-00000727	ARISTARAIN GUADALUPE	23-28696712-4	27,500.00			5,775.00						33,275.00
02/07/2021	FC A 00004-00000728	ARISTARAIN GUADALUPE	23-28696712-4	81,250.00			17,062.50						98,312.50
02/07/2021	FC A 00004-00000729	ARISTARAIN GUADALUPE	23-28696712-4	65,000.00			13,650.00						78,650.00
02/07/2021	FC A 00004-00019170	TUBOS RENARD S.A.	30-70930824-2	36,582.32			7,682.29					951.14	45,215.75
02/07/2021	FC A 00005-00000435	CONTROL DE PROCESOS S.R.L.	30-71210191-8	119,269.08			25,046.99					1,907.54	146,223.61
02/07/2021	FC A 00005-00000436	CONTROL DE PROCESOS S.R.L.	30-71210191-8	52,500.00			11,025.00					840.00	64,365.00
02/07/2021	FC A 00005-00000437	CONTROL DE PROCESOS S.R.L.	30-71210191-8	36,573.24			7,680.38					585.17	44,838.79
02/07/2021	FC A 00005-00099280	SPIRAX-SARCO S.A.	30-50432897-6	21,450.24			4,504.55					557.32	26,512.11
02/07/2021	FC A 00006-00008863	DIAGNOSTICO POR IMAGENES	30-69875731-7	3,929.16			825.12					62.87	4,817.15
02/07/2021	FC A 00006-00024664	CIENTIFICA CENTRAL JACOBO	30-50571833-6	70,900.00			14,889.00						85,789.00
02/07/2021	FC A 00006-00024665	CIENTIFICA CENTRAL JACOBO	30-50571833-6	51,765.35			10,870.93						62,636.28
02/07/2021	FC A 00007-00001323	SERZERES S.A.	30-69041358-9	1,710.24			179.58						1,889.82
02/07/2021	FC A 00007-00014865	VILENI SRL	30-70996192-2	7,397.21			1,553.41						8,950.62
02/07/2021	FC A 00007-00091942	SM COMBUSTIBLES SRL	30-70860110-8	1,622.83	336.99		340.79					31.36	2,331.97
02/07/2021	FC A 00009-00046425	ROGUANT S.R.L.	30-63631621-7	96,318.90			20,226.97					1,541.10	118,086.97
02/07/2021	FC A 00009-00046426	ROGUANT S.R.L.	30-63631621-7	96,318.90			20,226.97					1,541.10	118,086.97
02/07/2021	FC A 00010-00038994	CASTAÑO AUTOVOX SRL	33-71227653-9	3,723.98	993.97		782.04						5,499.99
02/07/2021	FC A 00010-02535574	INTERBANKING SA	30-69078352-1	96,500.00			20,265.00					965.00	117,730.00
02/07/2021	FC A 00012-00336205	BASANI SA	30-68965448-3	17,050.00			3,580.50					443.30	21,073.80
02/07/2021	FC A 00012-00336476	BASANI SA	30-68965448-3	45,250.00			9,502.50					1,176.50	55,929.00
02/07/2021	FC A 00014-00002523	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
02/07/2021	FC A 00014-00004181	ECOLAB ARGENTINA S.R.L.	30-64354644-9	32,568.60			6,839.41					846.79	40,254.80
02/07/2021	FC A 00014-00006699	LIBRERIA GEO SA	30-68855310-1	4,316.12			453.19					69.06	4,838.37
02/07/2021	FC A 00023-00023072	ALDO JUAN BOSSI	20-11251613-2	3,182.22	929.33		668.27					65.78	4,845.60

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
02/07/2021	FC A 00030-00268168	VALOT SA	30-60380823-8	60,968.00			12,803.28					1,585.16	75,356.44
02/07/2021	FC A 00037-00002860	PARADOR NORTE	30-69224915-8	1,297.14	388.47		272.40					20.74	1,978.75
02/07/2021	FC A 00072-00000015	PETROQUIMICA RIO TERCERO SA	33-55645919-9	248,976.00	15,063.05		52,284.96			7,469.28		8,340.70	332,133.99
02/07/2021	FC A 00625-00005505	INDUSTRIAS PLASTICAS POR	30-50457955-3	1,724,840.00			362,216.40			51,745.20		44,845.84	2,183,647.44
02/07/2021	FC A 02035-00002992	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,918.98	768.42		612.99			87.57		95.87	4,483.83
02/07/2021	FC A 07880-00000612	OPESSA	30-67877449-5	2,600.34	653.79		546.07					48.81	3,849.01
02/07/2021	FC C 00001-00000060	GUIÑEZ PALACIOS MAGALY	27-95836470-4		67,812.50								67,812.50
02/07/2021	FC C 00001-00000723	BENITO FERNANDO DIEGO	20-17639471-5		25,000.00								25,000.00
02/07/2021	FC C 00001-00000724	BENITO FERNANDO DIEGO	20-17639471-5		6,300.00								6,300.00
02/07/2021	FC C 00002-00000221	SICCA MARIA MILAGROS	27-33115176-4		22,130.00								22,130.00
02/07/2021	FC C 00003-00003032	CAMARA EMPRESARIA DEL	30-70704917-7		6,900.00								6,900.00
02/07/2021	FC C 00003-00006549	UNION INDUSTRIAL DE LA	30-60978149-8		16,972.00								16,972.00
02/07/2021	FC C 00004-00001913	BAZERQUE MARCELO SALVADOR	20-14583161-0		968.00								968.00
02/07/2021	FCE A	DELTA SMART SRL	30-70972333-9	1,052,837.50			221,095.88						1,273,933.38
02/07/2021	FCE A	DEL ONIX SAS	30-71583208-5	557,147.50			117,000.98						674,148.48
02/07/2021	FCE A	TALLERES NORTE S.A.	30-67665349-6	550,728.30			115,652.94						666,381.24
02/07/2021	FCE A	UNIQUIM S.R.L.	30-61322822-1	926,900.00			194,649.00					24,190.47	1,145,739.47
02/07/2021	FCE A	NEW BET SA	30-70908766-1		310,513.60								310,513.60
02/07/2021	FCE A	ID INGENIERIA S.A.	30-70743543-3	181,945.33			38,208.52						220,153.85
02/07/2021	NC A 00020-00000014	BERNER S.A.	30-70793421-9	-42,230.10			-8,868.32						-51,098.42
03/07/2021	FC A 00002-00001309	J Y O RODAMIENTOS S.A.	30-71585457-7	46,472.00			9,759.12						56,231.12
03/07/2021	FC A 00002-00012147	CARBALLEIRO CARMEN FELISA	27-13995743-7	3,500.00			735.00						4,235.00
03/07/2021	FC A 00013-00000044	VIENTOS VERDES SRL	30-71584359-1	1,553.45	411.72		326.22					31.44	2,322.83
03/07/2021	FC A 00013-00000054	VIENTOS VERDES SRL	30-71584359-1	1,264.57	407.87		265.56					26.76	1,964.76
03/07/2021	FC A 00016-00003340	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					20.28	1,942.28
03/07/2021	FC A 00016-00033396	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
03/07/2021	FC A 00016-00033399	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					20.28	1,942.28
03/07/2021	FC A 00016-00033409	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
03/07/2021	FC A 00072-00000017	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,437.16	15,090.94		52,381.80			7,483.11		8,356.14	332,749.15
03/07/2021	FC A 00072-00000020	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,950.88	15,485.04		53,749.68			7,678.53		8,574.35	341,438.48
03/07/2021	FC A 07914-00000516	OPESSA	30-67877449-5	2,638.03	808.58		553.99					51.70	4,052.30
03/07/2021	FCE A	QUERUCLOR S.R.L.	30-69132357-5	175,663.68			36,889.37					7,202.21	219,755.26
04/07/2021	FC A 00001-00000433	GUTIERREZ OSCAR	20-20002078-3	75,000.00			15,750.00						90,750.00
04/07/2021	FC A 00036-00001953	PARADOR NORTE	30-69224915-8	2,060.23	507.14		432.65					32.96	3,032.98
04/07/2021	FC A 00619-00017894	LEDESMA S.A.A.I.	30-50125030-5	436,093.55	33,143.34		91,580.03			13,083.00		11,381.77	585,281.69
04/07/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	260,000.00			54,600.00						314,600.00
04/07/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	1,239,598.08			260,315.60						1,499,913.68

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
04/07/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	267,000.00			56,070.00						323,070.00
05/07/2021	DA A 00002-21127363	ADUANA CUENTA UNICA	33-69345023-9	4,853,549.03	706,174.42	-4,853,549.03	1,019,244.87			970,710.00	291,213.09	85,433.19	3,072,775.57
05/07/2021	FC A 00001-00000040	STRINGA ROSALES NATALIA	27-28806211-6		101,250.53								101,250.53
05/07/2021	FC A 00001-00013782	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	137,813.07			28,941.03						166,754.10
05/07/2021	FC A 00002-00000429	MARANI VANESA MAISA MARCELA	27-22729650-5	80,000.00			16,800.00						96,800.00
05/07/2021	FC A 00002-00000977	NOYRO S.R.L.	30-71411339-5	314.04			65.95						379.99
05/07/2021	FC A 00002-00007965	FARE RESISTENCIAS ELECTRICAS	30-70946349-3	117,000.00			24,570.00						141,570.00
05/07/2021	FC A 00003-00008059	ITURRASPE 970 S.R.L.	30-71038536-6	38,954.39			8,180.42						47,134.81
05/07/2021	FC A 00003-00008061	ITURRASPE 970 S.R.L.	30-71038536-6	18,332.00			3,849.72						22,181.72
05/07/2021	FC A 00003-00023450	POSTA PILAR SA	30-69231795-1	1,598.39	363.95		335.66					23.98	2,321.98
05/07/2021	FC A 00004-00011574	ABELLO NELSON OMAR	23-14009510-9	43,723.35	1.92		9,181.47						52,906.74
05/07/2021	FC A 00004-00011575	ABELLO NELSON OMAR	23-14009510-9	101,115.92			21,234.73						122,350.65
05/07/2021	FC A 00004-00011576	ABELLO NELSON OMAR	23-14009510-9	89,956.39			18,890.75						108,847.14
05/07/2021	FC A 00005-00072295	MANSUE S.A.	30-70954396-9	3,396.00	791.24		713.16					67.00	4,967.40
05/07/2021	FC A 00009-00046450	ROGUANT S.R.L.	30-63631621-7	3,763.48			790.33					60.22	4,614.03
05/07/2021	FC A 00010-00017414	T C L S.A.	30-70978757-4	157,257.00			33,023.97					4,088.48	194,369.45
05/07/2021	FC A 00013-00039443	FURFANTO S.A.	30-61627989-7	3,905.40	674.49		820.13					73.28	5,473.30
05/07/2021	FC A 00014-00035292	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	12,231.20			2,568.55					195.70	14,995.45
05/07/2021	FC A 00014-00035293	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	111,548.79			23,425.25					1,784.78	136,758.82
05/07/2021	FC A 00014-00035294	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	38,997.83			8,189.54					623.97	47,811.34
05/07/2021	FC A 00014-00035295	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	55,580.51	0.01		1,590.46	8,490.99				889.29	66,551.26
05/07/2021	FC A 00014-00035296	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	42,331.42	0.02		830.82	7,227.96				677.30	51,067.52
05/07/2021	FC A 00014-00035297	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	67,973.82			14,274.50					1,087.58	83,335.90
05/07/2021	FC A 00016-00033437	UNITY OIL S.A	30-66025900-3	2,901.48	889.34		609.31					46.42	4,446.55
05/07/2021	FC A 00022-00003639	GRUAS EL GALLEGO S.A	30-66333821-4	36,800.00			7,728.00						44,528.00
05/07/2021	FC A 00037-00002989	PARADOR NORTE	30-69224915-8	1,579.71	388.86		331.74					25.28	2,325.59
05/07/2021	FC A 00037-00002991	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
05/07/2021	FC A 00072-00000027	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,628.74	15,102.54		52,422.04			7,488.86		8,362.57	333,004.75
05/07/2021	FC A 00072-00000028	PETROQUIMICA RIO TERCERO SA	33-55645919-9	248,670.84	16,909.63		52,220.88			7,460.13		6,465.44	331,726.92
05/07/2021	FC A 00072-00000029	PETROQUIMICA RIO TERCERO SA	33-55645919-9	254,801.40	15,415.49		53,508.29			7,644.04		8,535.84	339,905.06
05/07/2021	FC A 00102-00010696	RESIPOL S.A.	30-67705876-1	80,725.94			16,952.45					807.26	98,485.65
05/07/2021	FC A 00102-00010697	RESIPOL S.A.	30-67705876-1	13,288.93			2,790.68					132.89	16,212.50
05/07/2021	FC A 00700-00245921	DHL EXPRESS (ARGENTINA) SA	30-58011131-5	957.35			201.04					24.89	1,183.28
05/07/2021	FC A 01542-00000431	INC SA (CARREFOUR)	30-68731043-4	1,234.54			33.45	192.35				32.10	1,492.44
05/07/2021	FC A 02027-00001288	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,271.61	732.23		477.04			68.15		48.06	3,597.09
05/07/2021	FC A 04615-00006458	OPESSA	30-67877449-5	4,180.68	741.38		877.94					78.75	5,878.75
05/07/2021	FC A 06960-00001385	OPESSA	30-67877449-5	2,290.48	679.43		481.00					2.97	3,453.88

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
05/07/2021	FC A 07948-00000364	OPESSA	30-67877449-5	1,355.48	388.47		284.65					26.16	2,054.76
05/07/2021	FC C 00002-00000189	CRAVENA SILVIA IRENE	27-11133580-5		3,800.00								3,800.00
05/07/2021	FCE A	ZETA CONSULTORES S.A.	30-71674521-6	900,862.20			189,181.06						1,090,043.26
05/07/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,220,466.00									1,220,466.00
05/07/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	188,846.00			39,657.66					4,910.00	233,413.66
05/07/2021	FCE A	VALTROL-SAMSON S.A.	30-69475320-1	184,870.96			38,822.90					2,957.48	226,651.34
05/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	186,449.49			39,154.16					2,982.90	228,586.55
05/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	1,252,608.47			263,047.96					20,042.14	1,535,698.57
05/07/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	471,136.04	0.03		3,349.70	92,239.17				7,538.18	574,263.12
05/07/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,228,429.75	285,600.00		257,970.25						1,772,000.00
05/07/2021	FCE A	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	629,223.44			132,136.56					10,067.53	771,427.53
05/07/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	5,665,657.92			1,189,788.16					90,650.53	6,946,096.61
05/07/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	17,616,000.00			3,699,360.00					281,856.00	21,597,216.00
05/07/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	802,714.45			84,284.66					20,870.72	907,869.83
05/07/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	632,710.00			132,869.10					16,450.46	782,029.56
05/07/2021	NC A 00004-00002447	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-73,599.17			-15,455.66					-1,177.84	-90,232.67
05/07/2021	NC A 00004-00002448	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-981.01			-206.01					-15.70	-1,202.72
05/07/2021	NC A 00010-00000149	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-494,452.40			-103,834.59					-7,911.22	-606,198.21
05/07/2021	NC A 00010-00000150	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-6,590.60			-1,384.03					-105.45	-8,080.08
06/07/2021	DA A 00004-21050842	ADUANA CUENTA UNICA	33-69345023-9	680,794.98	30,635.58	-680,794.98							30,635.58
06/07/2021	DA A 00004-21050937	ADUANA CUENTA UNICA	33-69345023-9	2,328,650.98	104,789.17	-2,328,650.98							104,789.17
06/07/2021	FC A 00001-00000591	SCHLEGEL PEREZ	30-71550122-4	113,709.40			23,878.97						137,588.37
06/07/2021	FC A 00001-00000592	SCHLEGEL PEREZ	30-71550122-4	41,770.80			8,771.87						50,542.67
06/07/2021	FC A 00002-00000722	CIPRES MARTIN EDGARDO	20-22548717-1	10,000.00			2,100.00						12,100.00
06/07/2021	FC A 00002-00004806	GRUAS DANIELE S.R.L.	30-70755850-0	58,500.00			12,285.00					936.00	71,721.00
06/07/2021	FC A 00002-00005508	LOG & LOC S.R.L	30-71168179-1	47,296.00			9,932.16						57,228.16
06/07/2021	FC A 00002-00008455	ALL PUMPS ARGENTINA S.A.	30-71125986-0	64,814.88			13,611.12					1,037.42	79,463.42
06/07/2021	FC A 00003-00000233	RODRIGUEZ TUNNI CARLOS HUGO	20-17636030-6	1,645.00			345.45						1,990.45
06/07/2021	FC A 00003-00000994	J.PONCE DE LEON S.A.	30-57768403-7	45,454.55			9,545.46						55,000.01
06/07/2021	FC A 00003-00130013	PISTRELLI, HENRY MARTIN Y	30-70818586-4	291,451.23			61,205.00			8,743.30		2,912.83	364,312.36
06/07/2021	FC A 00003-00288163	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,981.40	23.08		4,616.09					571.51	27,192.08
06/07/2021	FC A 00003-00288164	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,981.40	2,014.80		4,616.09					571.51	29,183.80
06/07/2021	FC A 00003-00288165	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,981.40	23.08		4,616.09					571.51	27,192.08
06/07/2021	FC A 00004-00001849	J Y O RODAMIENTOS S.A.	30-71585457-7	10,843.80			2,277.20						13,121.00
06/07/2021	FC A 00005-00000439	CONTROL DE PROCESOS S.R.L.	30-71210191-8	28,440.00			5,972.40					455.04	34,867.44
06/07/2021	FC A 00005-00001739	COCHO Y HERMANOS SRL	30-71156330-6	66,400.00			13,944.00						80,344.00
06/07/2021	FC A 00005-00003544	BOMBAS LUIGGI SA	30-70970561-6	36,483.88			3,830.81						40,314.69

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
06/07/2021	FC A 00005-00148478	MAINCAL S.A.	30-50393851-7	100,078.99	0.01		21,016.59						121,095.59
06/07/2021	FC A 00007-00001774	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	35,081.10			7,367.03					561.30	43,009.43
06/07/2021	FC A 00007-00001775	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	12,915.14			2,712.18					206.64	15,833.96
06/07/2021	FC A 00009-00001157	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	6,542.50			1,373.93						7,916.43
06/07/2021	FC A 00011-00001161	DISTRIBUIDORA GAS SA	30-70864068-5	3,619.92			380.09						4,000.01
06/07/2021	FC A 00012-00003501	FARMEX S.A.I.C.	30-54043806-0	2,717.78	711.49		570.73						4,000.00
06/07/2021	FC A 00013-00095618	CIFAMA S.R.L	30-61547151-4	1,874.22	432.10		393.59					28.11	2,728.02
06/07/2021	FC A 00016-00033532	UNITY OIL S.A	30-66025900-3	1,584.23	485.58		332.69					25.35	2,427.85
06/07/2021	FC A 00022-00011883	EUROLAB S.A.	30-64588711-1	35,855.00			7,529.55					358.55	43,743.10
06/07/2021	FC A 00022-00017931	CETEC SUDAMERICANA SA	30-60961154-1	72,540.00			15,233.40					1,160.64	88,934.04
06/07/2021	FC A 00022-00017932	CETEC SUDAMERICANA SA	30-60961154-1	90,675.00			19,041.75					1,450.80	111,167.55
06/07/2021	FC A 00043-00222081	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	71,101.80			14,931.38			2,133.05			88,166.23
06/07/2021	FC A 00052-00064644	CAMMESA	30-65537309-4	193,621.00			40,660.41			5,808.63			240,090.04
06/07/2021	FC A 00052-00064645	CAMMESA	30-65537309-4	1,735.00			364.35						2,099.35
06/07/2021	FC A 00072-00000032	PETROQUIMICA RIO TERCERO SA	33-55645919-9	228,961.44	13,852.17		48,081.90			6,868.84		7,670.20	305,434.55
06/07/2021	FC A 00072-00000035	PETROQUIMICA RIO TERCERO SA	33-55645919-9	243,918.72	14,757.08		51,222.93			7,317.56		8,171.28	325,387.57
06/07/2021	FC A 00944-00070374	TELEFONICA ARGENTINA S.A.	30-63945397-5	27,229.36			1,819.44	5,012.65		816.88		428.81	35,307.14
06/07/2021	FC A 00944-00070375	TELEFONICA ARGENTINA S.A.	30-63945397-5	8,141.29			2,198.15			244.24		125.06	10,708.74
06/07/2021	FC A 00944-00070376	TELEFONICA ARGENTINA S.A.	30-63945397-5	2,005.27			541.42			60.16		31.26	2,638.11
06/07/2021	FC A 06787-00001940	EASY CENCOSUD SA	30-59036076-3	4,423.79	19.93		929.00			132.63		117.49	5,622.84
06/07/2021	FC A 07886-00000865	OPESSA	30-67877449-5	1,026.40	258.06		215.54					19.27	1,519.27
06/07/2021	FC C 00002-00000342	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		20,908.80								20,908.80
06/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	592,404.07			124,404.85						716,808.92
06/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	344,542.00			72,353.82						416,895.82
06/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	968,100.00			203,301.00						1,171,401.00
06/07/2021	FCE A	CRISOL INTERNACIONAL S.R.L.	30-70934135-5	851,711.79			178,859.48						1,030,571.27
06/07/2021	NC A 00002-00001875	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-365.04			-76.66					-5.84	-447.54
06/07/2021	NC A 00004-00002451	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-25,560.91			-5,367.41					-409.31	-31,337.63
06/07/2021	ND A 00051-00017575	UNIPAR INDUPA SAIC	30-50215081-9	208,188.37	1,561.41		43,719.56			6,245.65		5,431.63	265,146.62
06/07/2021	ND A 00080-00010088	ABB S.A.U.	30-50394816-4	7,934.55			1,666.26			238.04		206.30	10,045.15
07/07/2021	DA A 00002-21006751	ADUANA CUENTA UNICA	33-69345023-9	80,884,208.84	3,142,093.07	-80,884,208.84	*,***,***.**			****,***.**	4853,052.49	***,***.**	42,581,396.24
07/07/2021	FC A 00001-00039108	OMAR A. NAZAROV	20-12572967-4	104,900.00			22,029.00						126,929.00
07/07/2021	FC A 00002-00000486	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	92,000.00			19,320.00						111,320.00
07/07/2021	FC A 00002-00000487	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	42,550.00			8,935.50						51,485.50
07/07/2021	FC A 00002-00000655	PAMPA HUMEDA DE CAD SAS	30-71610765-1	89,996.00			18,899.16						108,895.16
07/07/2021	FC A 00002-00026837	LIBRERIAS DEL PILAR SRL	30-70978931-3	4,157.79			873.14						5,030.93
07/07/2021	FC A 00003-00000171	TIERRAS CULTIVABLES S.R.L.	30-66139504-0	4,133.00			867.93						5,000.93

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
07/07/2021	FC A 00003-00004871	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	6,790.00			1,425.90						8,215.90
07/07/2021	FC A 00003-00004872	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
07/07/2021	FC A 00003-00004873	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	4,870.00			1,022.70						5,892.70
07/07/2021	FC A 00003-00004874	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
07/07/2021	FC A 00003-00004923	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	896.00	4,481.40		188.16						5,565.56
07/07/2021	FC A 00003-00288268	JAB COMERCIO EXTERIOR Y	30-58783430-4	49,256.77	320.23		10,343.92					1,280.68	61,201.60
07/07/2021	FC A 00003-00288270	JAB COMERCIO EXTERIOR Y	30-58783430-4	80,990.20	629.02		17,007.94					2,105.74	100,732.90
07/07/2021	FC A 00003-00288272	JAB COMERCIO EXTERIOR Y	30-58783430-4	34,330.85	23.11		7,209.48					892.60	42,456.04
07/07/2021	FC A 00004-00000392	IODICE HERMANOS NEUMATICOS	30-71460770-3	7,166.12			1,504.89						8,671.01
07/07/2021	FC A 00004-00000528	MURRUNI FLAVIO	20-34139355-9	8,400.00	1,650.00		1,764.00						11,814.00
07/07/2021	FC A 00004-00000529	MURRUNI FLAVIO	20-34139355-9	6,470.00	1,330.00		1,358.70						9,158.70
07/07/2021	FC A 00004-00017728	AKRIBIS S.R.L.	30-70851097-8	9,297.00			1,952.37						11,249.37
07/07/2021	FC A 00005-00005048	DROTEC CIF S.R.L.	30-58710236-2	153,887.60			32,316.87						186,204.47
07/07/2021	FC A 00006-00009021	LIBRERIA COMERCIAL S.A.	30-71470020-7	53,824.10			11,303.06						65,127.16
07/07/2021	FC A 00007-00006318	PRONOR S.R.L.	30-70888745-1	3,446.00			723.66					55.13	4,224.79
07/07/2021	FC A 00007-00103009	DEPOSITO FISCAL BUENOS AIRES	30-65651522-4	24,350.00			5,113.50					243.50	29,707.00
07/07/2021	FC A 00008-00140462	SERVICIOS PILAR SA	33-65731978-9	3,163.46	472.40		664.33						4,300.19
07/07/2021	FC A 00010-00014030	ROBERTO CORDES S.A.	30-53725343-2	96,909.50			20,351.50					2,519.95	119,780.95
07/07/2021	FC A 00010-00016378	MIL RUEDAS S.R.L.	30-70848268-0	29,872.00			6,273.12					477.95	36,623.07
07/07/2021	FC A 00011-00006853	NIKRON SUDAMERICANA S.A	30-61801051-8	111,832.98			23,484.52					1,789.68	137,107.18
07/07/2021	FC A 00011-00006854	NIKRON SUDAMERICANA S.A	30-61801051-8	31,115.12			6,534.35					497.77	38,147.24
07/07/2021	FC A 00014-00002643	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
07/07/2021	FC A 00015-00041527	BULONERA TORCUATO SRL	30-62256751-9	11,066.36			2,323.94						13,390.30
07/07/2021	FC A 00015-00041528	BULONERA TORCUATO SRL	30-62256751-9	17,438.53			3,662.09						21,100.62
07/07/2021	FC A 00015-00041546	BULONERA TORCUATO SRL	30-62256751-9	7,314.83	0.01		1,536.11						8,850.95
07/07/2021	FC A 00015-00041547	BULONERA TORCUATO SRL	30-62256751-9	39,119.97			8,215.19						47,335.16
07/07/2021	FC A 00022-00011951	EUROLAB S.A.	30-64588711-1	15,150.00			3,181.50					151.50	18,483.00
07/07/2021	FC A 00024-00049715	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,993.09	489.21		418.55					31.89	2,932.74
07/07/2021	FC A 00037-00003186	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
07/07/2021	FC A 00050-00014199	MAYEKAWA ARGENTINA S.A.	30-57311898-3	69,144.60			14,520.77					1,797.80	85,463.17
07/07/2021	FC A 00069-00125126	TERMINALES RIO DE LA PLATA SA	30-67819180-5	86,435.55	-1.00		18,151.27			2,592.47		2,168.41	109,346.70
07/07/2021	FC A 00072-00000038	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,312.42	15,446.40		53,615.61			7,659.37		8,552.96	340,586.76
07/07/2021	FC A 00072-00000039	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,557.82	15,098.24		52,407.14			7,486.73		8,360.19	332,910.12
07/07/2021	FC A 00072-00000040	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,120.60	15,434.80		53,575.33			7,653.62		8,546.54	340,330.89
07/07/2021	FC A 00072-00000043	PETROQUIMICA RIO TERCERO SA	33-55645919-9	254,545.14	15,399.97		53,454.48			7,636.35		8,527.26	339,563.20
07/07/2021	FC A 01000-00488447	GAS NATURAL BAN SA	30-65786411-7	987,187.63			5,332.31	259,684.84		28,853.87		15,388.73	1,296,447.38
07/07/2021	FC A 01500-00000009	INC SA (CARREFOUR)	30-68731043-4	6,168.60			293.80	707.81		143.09		160.39	7,473.69

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
07/07/2021	FC A 02031-00002750	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,149.56	697.04		451.41			64.49		74.02	3,436.52
07/07/2021	FC A 05210-00000012	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	3,575.59	943.84		750.87			107.27			5,377.57
07/07/2021	FC C 00002-00000201	PALLARES JULIO FEDERICO	20-23409198-1		31,125.00								31,125.00
07/07/2021	FC C 00003-00000773	OILHABORDA MARTIN	20-35866786-5		3,300.00								3,300.00
07/07/2021	FC C 00003-00000774	OILHABORDA MARTIN	20-35866786-5		700.00								700.00
07/07/2021	FC C 00003-00003207	ESTEVEZ GUSTAVO ADRIAN	20-27816358-0		130.00								130.00
07/07/2021	FC E 00007-00002021	CONTEC S.R.L.	55-00000354-8		340,643.40								340,643.40
07/07/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	558,291.30	3,702.11		117,241.17					14,515.57	693,750.15
07/07/2021	FCE A	PROAR PILAR S.A.	30-71117197-1	1,150,920.00			241,693.20					29,923.92	1,422,537.12
07/07/2021	FCE A	FERROZINC S.A.C.I.	30-53980805-9	234,289.54	0.01		49,200.80					3,748.63	287,238.98
07/07/2021	FCE A	A. BELVEDERE S.R.L.	30-71007132-9	210,000.00			44,100.00						254,100.00
07/07/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	414,857.75			87,119.85					6,637.93	508,615.53
07/07/2021	NC A 00003-00021293	NATURAL ENERGY SA	30-70790583-9	-1,234.68			-333.36					-39.05	-1,607.09
07/07/2021	NC A 00005-00000012	BCV MATIC S.A.	30-71160319-7	-1,157,230.40			-243,018.38						-1,400,248.78
07/07/2021	ND A 00080-00010107	ABB S.A.U.	30-50394816-4	19,448.06			4,084.09			583.44		505.65	24,621.24
07/07/2021	ND A 00080-00010108	ABB S.A.U.	30-50394816-4	11,906.97			2,500.46			357.21		309.58	15,074.22
08/07/2021	DA A 00010-21002364	ADUANA CUENTA UNICA	33-69345023-9	78,492,385.18	959.40	-78,492,385.18							959.40
08/07/2021	DA A 00010-21002365	ADUANA CUENTA UNICA	33-69345023-9	78,492,385.18	959.40	-78,492,385.18							959.40
08/07/2021	DA A 00010-21002366	ADUANA CUENTA UNICA	33-69345023-9	78,492,385.18	959.40	-78,492,385.18							959.40
08/07/2021	FC A 00001-00000058	PADELACO CONSTRUCCIONES	30-71665512-8	108,775.00			22,842.75						131,617.75
08/07/2021	FC A 00001-00006503	EMPRESARIAL SERVICE S.A.	30-71496499-9	14,800.00			3,108.00						17,908.00
08/07/2021	FC A 00002-00003402	EMPRESARIAL SERVICE S.A.	30-71496499-9	15,500.00			3,255.00						18,755.00
08/07/2021	FC A 00002-00007026	ID INGENIERIA S.A.	30-70743543-3	31,635.11			6,643.37						38,278.48
08/07/2021	FC A 00002-00026854	LIBRERIAS DEL PILAR SRL	30-70978931-3	10,966.40	0.03		2,302.94						13,269.37
08/07/2021	FC A 00002-00026857	LIBRERIAS DEL PILAR SRL	30-70978931-3	17,916.00			3,762.36						21,678.36
08/07/2021	FC A 00003-00014441	ECONORTE - 2 S.A.	30-70867368-0	2,356.22	555.84		494.81					52.27	3,459.14
08/07/2021	FC A 00003-00038538	ZETECH S.A.	30-71220762-7	60,765.37			12,760.73						73,526.10
08/07/2021	FC A 00003-00130100	PISTRELLI, HENRY MARTIN Y	30-70818586-4	1,798,875.00			377,763.75			53,966.25		17,988.75	2,248,593.75
08/07/2021	FC A 00003-00288305	JAB COMERCIO EXTERIOR Y	30-58783430-4		48,799.20								48,799.20
08/07/2021	FC A 00003-00288318	JAB COMERCIO EXTERIOR Y	30-58783430-4		34,592.10								34,592.10
08/07/2021	FC A 00004-00016759	INDUSELL S.R.L.	30-70785154-2	29,346.31			3,081.36						32,427.67
08/07/2021	FC A 00005-00000444	CONTROL DE PROCESOS S.R.L.	30-71210191-8	106,433.71			22,351.27					1,702.86	130,487.84
08/07/2021	FC A 00006-00019531	POSTA PILAR SA	30-69231795-1	2,455.96	678.49		515.75					39.30	3,689.50
08/07/2021	FC A 00007-00006406	PRONOR S.R.L.	30-70888745-1	7,275.91			1,527.94					116.40	8,920.25
08/07/2021	FC A 00007-00092209	OPESSA	30-67877449-5	2,678.40	659.31		562.46					53.40	3,953.57
08/07/2021	FC A 00010-00000167	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	16,615.60			3,489.28						20,104.88
08/07/2021	FC A 00011-00005826	GRAMABI S.R.L.	30-71066504-0	60,450.00			12,694.50					967.20	74,111.70

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
08/07/2021	FC A 00013-00090902	BULONERA TORCUATO SRL	30-62256751-9		148,000.00								148,000.00
08/07/2021	FC A 00015-00000176	BERNER S.A.	30-70793421-9	161,140.00			33,839.40					4,189.64	199,169.04
08/07/2021	FC A 00018-00001066	AUTONORT S.A.	30-68411217-8	14,959.48			3,141.49					239.35	18,340.32
08/07/2021	FC A 00018-00001067	AUTONORT S.A.	30-68411217-8	14,959.48			3,141.49					239.35	18,340.32
08/07/2021	FC A 00022-00012034	EUROLAB S.A.	30-64588711-1	4,343.00			912.03					43.43	5,298.46
08/07/2021	FC A 00069-00064405	SULLAIR ARGENTINA S.A.	30-57672171-0	257,119.20	3,856.79		53,995.03			7,713.58		6,685.10	329,369.70
08/07/2021	FC A 00072-00000047	PETROQUIMICA RIO TERCERO SA	33-55645919-9	225,650.88	13,651.89		47,386.68			6,769.53		7,559.30	301,018.28
08/07/2021	FC A 00092-00021193	CRONOS S.A.I.C.	30-50155507-6	51,712.00			583.78	9,692.97					61,988.75
08/07/2021	FC A 00402-00008189	SCANIA ARGENTINA S.A.U.	30-51742430-3	2,270.84			476.88			68.13		59.04	2,874.89
08/07/2021	FC A 01000-00488485	GAS NATURAL BAN SA	30-65786411-7	2,663,601.83	85,501.88		9,352.66	707,147.65		78,571.96		41,905.05	3,586,081.03
08/07/2021	FC A 01000-00488519	GAS NATURAL BAN SA	30-65786411-7	259,740.44	8,163.08		892.92	68,981.88		7,664.65		4,087.81	349,530.78
08/07/2021	FC A 01000-27809812	FEDERACION PATRONAL SEGUROS	33-70736658-9	25,317.82	940.41		5,316.74			759.53		420.13	32,754.63
08/07/2021	FC A 01000-27809815	FEDERACION PATRONAL SEGUROS	33-70736658-9	25,317.82	940.41		5,316.74			759.53		420.13	32,754.63
08/07/2021	FC A 01281-00266189	AMX ARGENTINA SA	30-66328849-7	44,296.94			9,302.36			1,328.91		708.75	55,636.96
08/07/2021	FC A 07902-00000206	OPESSA	30-67877449-5	3,283.60	827.34		689.56					61.66	4,862.16
08/07/2021	FC C 00002-00000076	NUÑEZ CARLOS ALBERTO	20-13704729-3		5,000.00								5,000.00
08/07/2021	FC E 00001-00000901	SOCIEDAD PUNTA DE LOBOS S.A.	55-00000003-4		8,294,013.00								8,294,013.00
08/07/2021	FC E 00001-00000902	SOCIEDAD PUNTA DE LOBOS S.A.	55-00000003-4		8,294,013.00								8,294,013.00
08/07/2021	FC E 00001-00000903	SOCIEDAD PUNTA DE LOBOS S.A.	55-00000003-4		8,294,013.00								8,294,013.00
08/07/2021	FC E 00001-00000904	SOCIEDAD PUNTA DE LOBOS S.A.	55-00000003-4		8,294,013.00								8,294,013.00
08/07/2021	FC E 02021-00100032	ISGEC	55-00000315-7		3,790,589.40								3,790,589.40
08/07/2021	FC E 02021-00200031	ISGEC	55-00000315-7		11,371,768.20								11,371,768.20
08/07/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	178,080.00			37,396.80						215,476.80
08/07/2021	FCE A	BELARISA S.A.	30-71057724-9	932,441.00			195,812.61						1,128,253.61
08/07/2021	FCE A	NORBERTO EMILIO PAGANO	20-12946382-2	462,984.00			48,613.32						511,597.32
08/07/2021	FCE A	BCV MATIC S.A.	30-71160319-7	916,136.07			192,388.57						1,108,524.64
08/07/2021	FCE A	BCV MATIC S.A.	30-71160319-7	195,932.16			41,145.75						237,077.91
08/07/2021	FCE A	BCV MATIC S.A.	30-71160319-7	832,712.18			174,869.56						1,007,581.74
08/07/2021	FCE A	BCV MATIC S.A.	30-71160319-7	465,338.88			97,721.16						563,060.04
08/07/2021	FCE A	BCV MATIC S.A.	30-71160319-7	864,857.30			181,620.03						1,046,477.33
08/07/2021	FCE A	BCV MATIC S.A.	30-71160319-7	514,321.92			108,007.60						622,329.52
08/07/2021	FCE A	NEUMALAR S.A.	30-70100060-5	1,275,016.57			267,753.48					12,750.17	1,555,520.22
08/07/2021	FCE A	SYSAR S.R.L.	33-70842527-9	652,639.18			137,054.23					10,442.22	800,135.63
08/07/2021	ND A 00024-00018902	DHL GLOBAL FORWARDING	30-58471593-2	72.22	6,313.00		15.17					0.72	6,401.11
09/07/2021	FC A 00003-00004456	PRESTACIONES MEDICAS	30-71486520-6	6,000.00			1,260.00						7,260.00
09/07/2021	FC A 00003-00014490	ECONORTE - 2 S.A.	30-70867368-0	2,861.07	674.93		600.82					63.47	4,200.29
09/07/2021	FC A 00004-00000183	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
09/07/2021	FC A 00013-00000859	EXTERMINADORA OESTE S.A.	30-71247392-0	11,600.00			2,436.00						14,036.00
09/07/2021	FC A 00072-00000050	PETROQUIMICA RIO TERCERO SA	33-55645919-9	259,173.00	15,679.96		54,426.33			7,775.19		8,682.30	345,736.78
09/07/2021	FC A 00072-00000051	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,253.20	15,563.83		54,023.17			7,717.60		8,617.98	343,175.78
09/07/2021	FC A 01285-00000291	INC SA (CARREFOUR)	30-68731043-4	1,433.06			300.94					37.26	1,771.26
10/07/2021	FC A 00035-00002386	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
10/07/2021	FC C 00001-00000020	IUSSO JOSE LUIS	20-12237301-1		880.00								880.00
10/07/2021	FC E 00001-06463347	NSF INTERNATIONAL	55-00000212-6		139,665.45								139,665.45
10/07/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,254,572.97	300,069.01		263,460.32						1,818,102.30
10/07/2021	FCE A	SINDICATO GRAN BUENOS AIRES	33-52006377-9	10,100,000.00			2,121,000.00						12,221,000.00
11/07/2021	FC A 00004-00000157	ALICIA MABEL PERAZZOLO	27-16060700-4	18,300.00			3,843.00						22,143.00
11/07/2021	FC A 00004-00000158	ALICIA MABEL PERAZZOLO	27-16060700-4	50,800.00			10,668.00						61,468.00
11/07/2021	FC A 00013-00000165	VIENTOS VERDES SRL	30-71584359-1	1,264.57	407.87		265.56					26.76	1,964.76
11/07/2021	FC A 00014-00002762	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
11/07/2021	FC A 00016-00033711	UNITY OIL S.A	30-66025900-3	1,281.08	392.66		269.03					20.50	1,963.27
11/07/2021	FC A 00037-00003556	PARADOR NORTE	30-69224915-8	1,297.14	388.47		272.40					20.75	1,978.76
11/07/2021	FC A 05142-00000036	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,307.11	608.99		484.49			69.21			3,469.80
11/07/2021	FC A 06958-00001429	OPESSA	30-67877449-5	2,227.27	606.01		467.73					2.83	3,303.84
12/07/2021	DA A 00004-21052246	ADUANA CUENTA UNICA	33-69345023-9	2,829,185.26	127,313.46	-2,829,185.26							127,313.46
12/07/2021	FC A 00002-00000754	TRONDA VICTOR SAVEIRO	20-14078423-1	2,415.60			253.64						2,669.24
12/07/2021	FC A 00002-00005634	VOCALSAT ARGENTINA S.A.	30-70810403-1	1,249.00			262.29						1,511.29
12/07/2021	FC A 00002-00007988	FARE RESISTENCIAS ELECTRICAS	30-70946349-3	39,390.00			8,271.90						47,661.90
12/07/2021	FC A 00002-00024487	LATIN CHEMICAL SUPPLIERS S.A.	30-70861829-9	12,000.00			2,520.00					312.00	14,832.00
12/07/2021	FC A 00002-00026865	LIBRERIAS DEL PILAR SRL	30-70978931-3	2,540.90	0.01		533.59						3,074.50
12/07/2021	FC A 00002-00041030	DINOX S.A.	30-61848452-8	22,872.00			4,803.12						27,675.12
12/07/2021	FC A 00004-00000199	J Y O RODAMIENTOS S.A.	30-71585457-7	24,529.12			5,151.12						29,680.24
12/07/2021	FC A 00004-00001932	J Y O RODAMIENTOS S.A.	30-71585457-7	33,527.00			7,040.67						40,567.67
12/07/2021	FC A 00004-00015519	TERMOANDES S.A.	30-69224359-1	42,191,116.77	1,004,966.40		*,***,***.**					***,***.**	55,688,799.02
12/07/2021	FC A 00004-00015520	TERMOANDES S.A.	30-69224359-1	25,794,051.06	614,398.40		6,964,393.79					673,179.60	34,046,022.85
12/07/2021	FC A 00004-00032795	NEPTUN CORP S.A.	30-71629231-9	91,401.81			9,597.19						100,999.00
12/07/2021	FC A 00005-00000374	BANDASUR S.R.L.	30-60448882-2	11,970.00			2,513.70						14,483.70
12/07/2021	FC A 00005-00022134	LA TERCERA DEL OESTE SRL	30-71219568-8	4,242.85	1,066.73		891.00					84.95	6,285.53
12/07/2021	FC A 00006-00059041	LEVEAL S.A.	30-66498546-9	1,199,190.08	285,780.00		251,829.92						1,736,800.00
12/07/2021	FC A 00007-00014440	FLUSITEC S.A.	30-70800637-4	112,578.99			23,641.38					1,125.96	137,346.33
12/07/2021	FC A 00007-00026134	VALVTRONIC S.A.	30-70745257-5	148,030.98			31,086.36					1,480.17	180,597.51
12/07/2021	FC A 00009-00007765	JUAN CARLOS BERTOLA	20-12599409-2	24,619.01			5,169.99					393.90	30,182.90
12/07/2021	FC A 00009-00007769	JUAN CARLOS BERTOLA	20-12599409-2	8,933.90			1,876.12					142.94	10,952.96
12/07/2021	FC A 00009-00046522	ROGUANT S.R.L.	30-63631621-7	11,837.20			2,485.81					189.40	14,512.41

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
12/07/2021	FC A 00013-00095941	CIFAMA S.R.L	30-61547151-4	1,874.22	432.10		393.59					28.11	2,728.02
12/07/2021	FC A 00014-10707123	EDENOR S.A.	30-65511620-2	11,980.06	769.72		3,234.62			359.40			16,343.80
12/07/2021	FC A 00014-10707479	EDENOR S.A.	30-65511620-2	6,190.35	397.70		1,671.39			185.71			8,445.15
12/07/2021	FC A 00015-00041583	BULONERA TORCUATO SRL	30-62256751-9	39,449.83			8,284.46						47,734.29
12/07/2021	FC A 00015-00041585	BULONERA TORCUATO SRL	30-62256751-9	12,790.80			2,686.07						15,476.87
12/07/2021	FC A 00015-00041586	BULONERA TORCUATO SRL	30-62256751-9	66,325.56	0.05		200.20	13,527.97					80,053.78
12/07/2021	FC A 00016-00015802	COMPLEJO PORTUARIO	33-62779436-9	1,247,870.00			262,052.70					32,444.62	1,542,367.32
12/07/2021	FC A 00016-00015804	COMPLEJO PORTUARIO	33-62779436-9	1,439,850.00			302,368.50					37,436.10	1,779,654.60
12/07/2021	FC A 00016-00015805	COMPLEJO PORTUARIO	33-62779436-9	1,439,850.00			302,368.50					37,436.10	1,779,654.60
12/07/2021	FC A 00016-00033716	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					20.28	1,942.28
12/07/2021	FC A 00022-00003654	GRUAS EL GALLEGO S.A	30-66333821-4	38,400.00			8,064.00						46,464.00
12/07/2021	FC A 00022-00012046	EUROLAB S.A.	30-64588711-1	4,343.00			912.03					43.43	5,298.46
12/07/2021	FC A 00036-00002360	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
12/07/2021	FC A 00037-00003632	PARADOR NORTE	30-69224915-8	2,060.23	507.14		432.65					32.96	3,032.98
12/07/2021	FC A 00050-00006153	BOSIO R. Y BERTANI S. SH	30-64411839-4	9,201.10			1,932.13						11,133.23
12/07/2021	FC A 00057-00225871	CAMMESA	30-65537309-4	25,145,856.00	249,616.00		6,789,381.12			754,375.68			32,939,228.80
12/07/2021	FC A 00057-00225928	CAMMESA	30-65537309-4	1,761,534.00	30,192.00		475,614.18			52,846.02			2,320,186.20
12/07/2021	FC A 00072-00000064	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,382.02	15,087.62		52,370.22			7,481.46		8,354.30	332,675.62
12/07/2021	FC A 00072-00000066	PETROQUIMICA RIO TERCERO SA	33-55645919-9	250,341.92	15,145.68		52,571.80			7,510.26		8,386.45	333,956.11
12/07/2021	FC A 00072-00000067	PETROQUIMICA RIO TERCERO SA	33-55645919-9	252,069.74	15,250.22		52,934.65			7,562.09		8,444.34	336,261.04
12/07/2021	FC A 00072-00000068	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,253.20	15,563.83		54,023.17			7,717.60		8,617.98	343,175.78
12/07/2021	FC A 01712-00000254	INC SA (CARREFOUR)	30-68731043-4	2,460.50	19.80		516.71			73.83		64.47	3,135.31
12/07/2021	FC A 02027-00001648	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,374.44	765.38		498.63			71.23		50.24	3,759.92
12/07/2021	FC A 02068-00016194	DIARCO SA (AUTOSERVICIO	30-60737179-9	4,169.89	84.97		875.68			125.10		66.72	5,322.36
12/07/2021	FC A 04450-00008902	OPESSA	30-67877449-5	1,229.28	210.07		258.15						1,697.50
12/07/2021	FC A 04450-00008903	OPESSA	30-67877449-5	1,180.10	372.18		247.82						1,800.10
12/07/2021	FC A 07087-00004037	EASY CENCOSUD SA	30-59036076-3	11,507.94	0.01		385.35	1,645.96		237.89		300.34	14,077.49
12/07/2021	FC A 07886-00001022	OPESSA	30-67877449-5	1,026.40	258.06		215.54					19.27	1,519.27
12/07/2021	FC A 07896-00000008	OPESSA	30-67877449-5	2,874.74	722.77		603.70					53.95	4,255.16
12/07/2021	FC C 00001-00000166	FERNANDEZ PUJADAS PABLO	20-32919658-6		58,854.67								58,854.67
12/07/2021	FC C 00002-00000190	CRAVENA SILVIA IRENE	27-11133580-5		4,700.00								4,700.00
12/07/2021	FC C 00002-00000958	MARIELA SOLEDAD BENITEZ	27-25547447-8		480.00								480.00
12/07/2021	FCE A	VIENTOS NEUQUINOS I S.A.	30-71312200-5	47,199,740.14	1,430,444.15		*,***,***.**						61,374,114.13
12/07/2021	FCE A	IMDELCO ESPANOLA S.A.	30-66250612-1	412,373.04			86,598.34						498,971.38
12/07/2021	FCE A	DINOX S.A.	30-61848452-8	210,191.94			44,140.31						254,332.25
12/07/2021	FCE A	DINOX S.A.	30-61848452-8	655,894.00			137,737.74						793,631.74
12/07/2021	FCE A	INDUSELL S.R.L.	30-70785154-2	713,389.02			74,905.85						788,294.87

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
12/07/2021	NC A 00072-00000006	PETROQUIMICA RIO TERCERO SA	33-55645919-9	-252,069.74	-15,250.22		-52,934.65			-7,562.09		-8,444.34	-336,261.04
12/07/2021	ND A 00013-00011930	SAN ATANASIO ENERGIA S.A.	30-70969733-8	255.18			68.90						324.08
13/07/2021	FC A 00003-00004622	SPAGNA HERNAN Y PRANDI	30-71216242-9	60,724.52			12,752.15						73,476.67
13/07/2021	FC A 00003-00004623	SPAGNA HERNAN Y PRANDI	30-71216242-9	154,681.00			32,483.01						187,164.01
13/07/2021	FC A 00003-00012072	DARIO JOSE GALASCHI	20-17447885-7	21,780.00			4,573.80						26,353.80
13/07/2021	FC A 00003-00022908	V.T.V.METROPOLITANA S.A.	30-71499500-2	1,958.96			411.38						2,370.34
13/07/2021	FC A 00003-00093819	NATURAL ENERGY SA	30-70790583-9	5,871,912.88	223,132.51		1,585,416.78						7,680,462.17
13/07/2021	FC A 00003-00176367	EMPRENDIMIENTOS SATELITALES	30-70913186-5	243.52			51.14						294.66
13/07/2021	FC A 00003-00288529	JAB COMERCIO EXTERIOR Y	30-58783430-4	24,908.31	891.72		5,230.75					647.61	31,678.39
13/07/2021	FC A 00004-00000676	FERNANDEZ MASCAREÑO	20-28077372-8	66,905.00			14,050.05						80,955.05
13/07/2021	FC A 00004-00002750	POLISZCZUK DANIEL	20-18031979-5	1,818.18			381.82						2,200.00
13/07/2021	FC A 00004-00002777	ALL PUMPS ARGENTINA S.A.	30-71125986-0	48,613.85			10,208.60					777.37	59,599.82
13/07/2021	FC A 00004-00007729	2MIL10Y7 SRL	30-71595431-8	2,943.53	881.53		618.14						4,443.20
13/07/2021	FC A 00004-00044574	TESTO ARGENTINA S.A.	30-70803189-1	35,314.00			7,415.94					353.14	43,083.08
13/07/2021	FC A 00006-00000075	FUEL & TRUCK S.A.	33-70756179-9	633.69	194.24		133.07						961.00
13/07/2021	FC A 00007-00000104	FUEL & TRUCK S.A.	33-70756179-9	626.85	192.13		131.64						950.62
13/07/2021	FC A 00007-00011969	INQUINAT S.A.	30-57341761-1	10,089.45			2,118.78					312.29	12,520.52
13/07/2021	FC A 00008-00135589	SM COMBUSTIBLES SRL	30-70860110-8	1,411.49	293.10		296.41					27.27	2,028.27
13/07/2021	FC A 00009-00000952	TEC INSTRUMENTAL S.A.	30-64150457-9	22,232.00			4,668.72					355.71	27,256.43
13/07/2021	FC A 00009-00046545	ROGUANT S.R.L.	30-63631621-7	19,263.78			4,045.39					308.22	23,617.39
13/07/2021	FC A 00010-00001839	MEDITECNA S.R.L.	30-66127835-4	222,448.35			23,357.56					2,224.48	248,030.39
13/07/2021	FC A 00010-00103620	NUEVOS EMPRENDIMIENTOS	30-68498803-0	2,299.10	618.04		482.81						3,399.95
13/07/2021	FC A 00012-00017982	MANSUE S.A.	30-70954396-9	2,901.92	889.28		609.40					60.66	4,461.26
13/07/2021	FC A 00014-00002792	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
13/07/2021	FC A 00015-00041602	BULONERA TORCUATO SRL	30-62256751-9	4,378.00			919.38						5,297.38
13/07/2021	FC A 00015-00041604	BULONERA TORCUATO SRL	30-62256751-9	9,679.12			2,032.62						11,711.74
13/07/2021	FC A 00016-00015817	COMPLEJO PORTUARIO	33-62779436-9	153,052.15			32,141.14					3,979.08	189,172.37
13/07/2021	FC A 00016-00015818	COMPLEJO PORTUARIO	33-62779436-9	2,329,969.18			489,293.16					60,578.98	2,879,841.32
13/07/2021	FC A 00016-00015819	COMPLEJO PORTUARIO	33-62779436-9	189,428.94			39,780.30					4,924.61	234,133.85
13/07/2021	FC A 00016-00015820	COMPLEJO PORTUARIO	33-62779436-9	2,834,183.20			595,178.58					73,688.54	3,503,050.32
13/07/2021	FC A 00016-00015821	COMPLEJO PORTUARIO	33-62779436-9	798,074.53			167,595.37					20,749.67	986,419.57
13/07/2021	FC A 00022-00003663	GRUAS EL GALLEGO S.A	30-66333821-4	80,400.00			16,884.00						97,284.00
13/07/2021	FC A 00022-00012109	EUROLAB S.A.	30-64588711-1	11,716.00			2,460.36					117.16	14,293.52
13/07/2021	FC A 00051-00117532	EXOLGAN S.A.	30-59057897-1	45,874.40			9,633.62			1,376.23		1,192.73	58,076.98
13/07/2021	FC A 00051-00117811	EXOLGAN S.A.	30-59057897-1	21,306.00	0.01		4,474.26			639.18		553.96	26,973.41
13/07/2021	FC A 00072-00000071	PETROQUIMICA RIO TERCERO SA	33-55645919-9	233,306.52	14,115.05		48,994.37			6,999.20		7,815.77	311,230.91
13/07/2021	FC A 00072-00000072	PETROQUIMICA RIO TERCERO SA	33-55645919-9	250,602.72	15,161.46		52,626.57			7,518.08		8,395.19	334,304.02

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
13/07/2021	FC A 00072-00000074	PETROQUIMICA RIO TERCERO SA	33-55645919-9	250,026.18	15,126.59		52,505.50			7,500.79		8,375.88	333,534.94
13/07/2021	FC A 00072-00000075	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,136.84	15,556.78		53,998.74			7,714.11		8,614.09	343,020.56
13/07/2021	FC A 00072-00000076	PETROQUIMICA RIO TERCERO SA	33-55645919-9	259,635.18	15,707.93		54,523.39			7,789.06		8,697.77	346,353.33
13/07/2021	FC A 02484-00110827	CORREO OFICIAL DE LA	30-70857483-6		910.00								910.00
13/07/2021	FC A 07894-00001079	OPESSA	30-67877449-5	3,353.38	843.12		704.21					62.94	4,963.65
13/07/2021	FC E 00001-01057993	ALCOA ALUMINIO S/A	55-00000005-0		23,876,135.71								23,876,135.71
13/07/2021	FCE A	BRALBOL S.A.	30-71515352-8	207,309.38			43,534.97						250,844.35
13/07/2021	FCE A	DROTEC CIF S.R.L.	30-58710236-2	635,154.90			133,382.53						768,537.43
13/07/2021	FCE A	SEW EURODRIVE ARGENTINA S.A.	30-67663107-7	1,187,799.24			249,438.11					30,882.36	1,468,119.71
13/07/2021	NC A 00003-00021302	NATURAL ENERGY SA	30-70790583-9	-10,606.07	-339.09		-2,863.64						-13,808.80
13/07/2021	NC A 00009-00000040	DROTEC CIF S.R.L.	30-58710236-2	-242,824.96			-50,993.24						-293,818.20
13/07/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	20,280.00			4,258.80						24,538.80
14/07/2021	DA A 00004-21053231	ADUANA CUENTA UNICA	33-69345023-9	600,176.16	27,007.80	-600,176.16							27,007.80
14/07/2021	DA A 00004-21053237	ADUANA CUENTA UNICA	33-69345023-9	600,176.16	27,007.80	-600,176.16							27,007.80
14/07/2021	DA A 00004-21053241	ADUANA CUENTA UNICA	33-69345023-9	1,576,187.29	70,928.87	-1,576,187.29							70,928.87
14/07/2021	DA A 00004-21053243	ADUANA CUENTA UNICA	33-69345023-9	682,499.10	30,712.26	-682,499.10							30,712.26
14/07/2021	FC A 00002-00000607	SIR SOCIEDAD DE INFINITOS	33-71427156-9	15,479.07			3,250.60						18,729.67
14/07/2021	FC A 00002-00000608	SIR SOCIEDAD DE INFINITOS	33-71427156-9	37,100.00			7,791.00						44,891.00
14/07/2021	FC A 00002-00000609	SIR SOCIEDAD DE INFINITOS	33-71427156-9	94,800.00			19,908.00						114,708.00
14/07/2021	FC A 00002-00014467	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	413.22			86.78						500.00
14/07/2021	FC A 00003-00000093	PAZ SILVIO DAVID	20-24625493-2	54,500.00			11,445.00						65,945.00
14/07/2021	FC A 00003-00000558	LA CERRAJERIA DEL PARQUE	20-11565500-1	9,760.00			2,049.60						11,809.60
14/07/2021	FC A 00003-00003916	2MIL10Y7 SRL	30-71595431-8	2,782.81	833.40		584.39						4,200.60
14/07/2021	FC A 00004-00000975	VOLQUETES CALCATERRA S.R.L.	30-71418545-0	6,000.00			1,260.00						7,260.00
14/07/2021	FC A 00004-00001970	J Y O RODAMIENTOS S.A.	30-71585457-7	514.40			108.02						622.42
14/07/2021	FC A 00005-00030986	JFC HACELA FACIL S.R.L.	30-71443078-1	4,342.99			456.01					69.49	4,868.49
14/07/2021	FC A 00005-00072614	MANSUE S.A.	30-70954396-9	3,181.32	801.41		668.08					63.72	4,714.53
14/07/2021	FC A 00006-00000444	JOSE FRANCISCO RENDO	20-20044543-1	3,374.43			708.63						4,083.06
14/07/2021	FC A 00007-00006643	PRONOR S.R.L.	30-70888745-1	8,084.80			1,697.81					129.35	9,911.96
14/07/2021	FC A 00007-00010620	OFIT SRL	30-71523235-5	8,680.54			911.46						9,592.00
14/07/2021	FC A 00007-00092405	SM COMBUSTIBLES SRL	30-70860110-8	3,838.67	655.69		806.12					71.91	5,372.39
14/07/2021	FC A 00009-00046566	ROGUANT S.R.L.	30-63631621-7	8,532.00			1,791.72					136.51	10,460.23
14/07/2021	FC A 00010-00018312	VALENTIN BALCARCE S.A.	30-52569858-7	104,942.84			22,038.00					1,679.08	128,659.92
14/07/2021	FC A 00015-00041620	BULONERA TORCUATO SRL	30-62256751-9	1,400.46			294.10						1,694.56
14/07/2021	FC A 00015-00041622	BULONERA TORCUATO SRL	30-62256751-9	7,661.30			1,608.87						9,270.17
14/07/2021	FC A 00016-00033834	UNITY OIL S.A	30-66025900-3	1,585.88	486.09		333.03					25.37	2,430.37
14/07/2021	FC A 00022-00012176	EUROLAB S.A.	30-64588711-1	7,796.25			1,637.21					77.96	9,511.42

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
14/07/2021	FC A 00024-00049910	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,718.39	421.78		360.86					27.49	2,528.52
14/07/2021	FC A 00068-00138493	SULLAIR ARGENTINA S.A.	30-57672171-0	40,370.40	605.56		8,477.78			1,211.11		1,049.63	51,714.48
14/07/2021	FC A 00072-00000078	PETROQUIMICA RIO TERCERO SA	33-55645919-9	233,379.36	14,119.45		49,009.67			7,001.38		7,818.21	311,328.07
14/07/2021	FC A 00072-00000079	PETROQUIMICA RIO TERCERO SA	33-55645919-9	230,880.24	13,968.25		48,484.85			6,926.41		7,734.48	307,994.23
14/07/2021	FC A 00072-00000080	PETROQUIMICA RIO TERCERO SA	33-55645919-9	230,111.28	13,921.73		48,323.37			6,903.34		7,708.72	306,968.44
14/07/2021	FC A 00072-00000082	PETROQUIMICA RIO TERCERO SA	33-55645919-9	248,950.80	15,061.54		52,279.67			7,468.52		8,339.83	332,100.36
14/07/2021	FC A 00418-00098266	CORREO OFICIAL DE LA	30-70857483-6		795.00								795.00
14/07/2021	FC A 04404-00035626	OPESSA	30-67877449-5	1,252.84	388.47		263.10						1,904.41
14/07/2021	FC E 00001-00001123	TRADE AND TRANSPORT SERVICES	55-00000001-8		9,591,814.80								9,591,814.80
14/07/2021	FCE A	N C MECANIZADOS S.R.L.	30-70928040-2	280,000.00			58,800.00						338,800.00
14/07/2021	FCE A	SIR SOCIEDAD DE INFINITOS	33-71427156-9	200,317.26			42,066.62						242,383.88
14/07/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	552,053.48			115,931.25					8,833.05	676,817.78
14/07/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	562,721.17			118,171.91					9,003.15	689,896.23
14/07/2021	FCE A	ODFJELL TERMINALS TAGSA S.A.	30-51686811-9	922,752.00			193,777.92					23,991.55	1,140,521.47
14/07/2021	FCE A	ODFJELL TERMINALS TAGSA S.A.	30-51686811-9	922,752.00			193,777.92					23,991.55	1,140,521.47
14/07/2021	FCE A	RECOVERING S.A.	30-69074244-2	1,745,000.00			366,450.00					45,370.00	2,156,820.00
14/07/2021	FCE A	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	357,070.42			74,985.13					5,713.37	437,768.92
14/07/2021	FCE A	MAYEKAWA ARGENTINA S.A.	30-57311898-3	341,898.98			71,798.40					8,889.75	422,587.13
14/07/2021	NC A 00004-00006080	CHAMICAL COMPACTACION S.A.	33-69879610-9	-47,621.00			-10,000.41					-1,238.15	-58,859.56
14/07/2021	NC A 00005-00000013	BCV MATIC S.A.	30-71160319-7	-916,136.07	-0.01		-192,388.57						-1,108,524.65
14/07/2021	NC A 00005-00000014	BCV MATIC S.A.	30-71160319-7	-195,932.16			-41,145.75						-237,077.91
14/07/2021	NC A 00005-00000015	BCV MATIC S.A.	30-71160319-7	-106,389.92			-22,341.88						-128,731.80
15/07/2021	DA A 00002-21000263	ADUANA CUENTA UNICA	33-69345023-9	33,656,781.78	961.60	-33,656,781.78	7,067,924.43			6731,356.74	2019,407.12	592,425.41	16,412,075.30
15/07/2021	DA A 00002-21135931	ADUANA CUENTA UNICA	33-69345023-9	1,954,825.10	507,768.07	-1,954,825.10	410,512.81			390,965.40	215,031.07	34,409.90	1,558,687.25
15/07/2021	FC A 00001-00000127	VITZAG SRL	30-71694045-0	21,322.31			4,477.69						25,800.00
15/07/2021	FC A 00002-00026898	LIBRERIAS DEL PILAR SRL	30-70978931-3	12,087.10			2,538.29						14,625.39
15/07/2021	FC A 00003-00002034	IMDELCO ESPANOLA S.A.	30-66250612-1	77,889.60			16,356.82						94,246.42
15/07/2021	FC A 00003-00002035	IMDELCO ESPANOLA S.A.	30-66250612-1	77,889.60			16,356.82						94,246.42
15/07/2021	FC A 00003-00002036	IMDELCO ESPANOLA S.A.	30-66250612-1	9,616.00			2,019.36						11,635.36
15/07/2021	FC A 00003-00002190	JANEZ ANDRES OSVALDO	20-23957138-8	48,435.00			10,171.35						58,606.35
15/07/2021	FC A 00003-00002373	HIJOS Y NIETOS DE MARIA	30-71168871-0	16,250.00			3,412.50						19,662.50
15/07/2021	FC A 00003-00093856	NATURAL ENERGY SA	30-70790583-9	2,886,950.14	109,703.17		779,476.81						3,776,130.12
15/07/2021	FC A 00003-00288645	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
15/07/2021	FC A 00004-00000464	TARTARO LEONARDO	20-20273255-1	33,526.50			7,040.57						40,567.07
15/07/2021	FC A 00004-00000465	TARTARO LEONARDO	20-20273255-1	60,347.70	45.14		12,673.02						73,065.86
15/07/2021	FC A 00004-00007251	TERMOANDES S.A.	30-69224359-1	210,198.73			56,753.66					5,465.17	272,417.56
15/07/2021	FC A 00005-00011822	CENTRALFER S.A.	30-71506054-6	784.30			164.70						949.00

LISTADO I.V.A COMPRAS

Fecha Desde: 01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
15/07/2021	FC A 00008-00001130	FODIMAQ S.R.L.	30-69651047-0	7,190.08			1,509.92						8,700.00
15/07/2021	FC A 00008-00140643	SERVICIOS PILAR SA	33-65731978-9	1,498.03	187.35		314.59						1,999.97
15/07/2021	FC A 00009-00046568	ROGUANT S.R.L.	30-63631621-7	1,312.20			275.56					21.00	1,608.76
15/07/2021	FC A 00010-00000179	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	33,231.20			6,978.55						40,209.75
15/07/2021	FC A 00011-00008929	LA CASA DE LOS MIL ENVASES S.A.	30-53495868-0	41,020.00			8,614.20						49,634.20
15/07/2021	FC A 00014-00002854	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
15/07/2021	FC A 00015-00041640	BULONERA TORCUATO SRL	30-62256751-9	30,900.54			6,489.11						37,389.65
15/07/2021	FC A 00016-00033943	UNITY OIL S.A	30-66025900-3	1,267.64	388.54		266.20					20.28	1,942.66
15/07/2021	FC A 00018-00000289	SAN ATANASIO ENERGIA S.A.	30-70969733-8	935,183.89			252,499.81					9,351.56	1,197,035.26
15/07/2021	FC A 00018-00000290	SAN ATANASIO ENERGIA S.A.	30-70969733-8	10,088,327.34			2,723,848.35					100,883.38	12,913,059.07
15/07/2021	FC A 00019-00000217	SAN ATANASIO ENERGIA S.A.	30-70969733-8		24,389.44								24,389.44
15/07/2021	FC A 00019-00020816	ESTACION DE SERVICIOS 03 SRL	30-52321665-8	1,470.69	220.48		308.84					23.53	2,023.54
15/07/2021	FC A 00036-00002516	PARADOR NORTE	30-69224915-8	3,708.74	912.93		778.84					59.34	5,459.85
15/07/2021	FC A 00038-00069288	SCANIA ARGENTINA S.A.U.	30-51742430-3	11,858.45			1,245.27					0.96	13,104.68
15/07/2021	FC A 00038-00069316	SCANIA ARGENTINA S.A.U.	30-51742430-3	11,858.45			1,245.27					0.96	13,104.68
15/07/2021	FC A 00038-00069317	SCANIA ARGENTINA S.A.U.	30-51742430-3	11,858.45			1,245.27					0.96	13,104.68
15/07/2021	FC A 00038-00069318	SCANIA ARGENTINA S.A.U.	30-51742430-3	11,858.45			1,245.27					0.96	13,104.68
15/07/2021	FC A 00050-00014236	MAYEKAWA ARGENTINA S.A.	30-57311898-3	32,189.00			6,759.69					836.91	39,785.60
15/07/2021	FC A 00050-00014237	MAYEKAWA ARGENTINA S.A.	30-57311898-3	46,416.00			9,747.36					1,206.82	57,370.18
15/07/2021	FC A 00050-00014238	MAYEKAWA ARGENTINA S.A.	30-57311898-3	38,512.00			8,087.52					1,001.31	47,600.83
15/07/2021	FC A 00050-00014239	MAYEKAWA ARGENTINA S.A.	30-57311898-3	40,093.00			8,419.53					1,042.42	49,554.95
15/07/2021	FC A 01281-00289833	AMX ARGENTINA SA	30-66328849-7	391,989.95	2,504.32		72,325.66	12,847.15		11,759.70		6,271.84	497,698.62
15/07/2021	FC A 02086-00013842	EASY CENCOSUD SA	30-59036076-3	30,124.79			6,326.21			903.74		1,009.19	38,363.93
15/07/2021	FC A 02172-00226080	YPF SA	30-54668997-9	26,776.16	3,359.85		5,622.99			803.28		703.00	37,265.28
15/07/2021	FC A 02172-00226081	YPF SA	30-54668997-9	157,516.80	35,017.24		33,078.53			4,725.50		2,408.51	232,746.58
15/07/2021	FC A 04856-00006620	OPESSA	30-67877449-5	3,063.34	794.06		643.30						4,500.70
15/07/2021	FC A 07111-00004320	PINTURERIA PRESTIGIO SA	30-57742861-8	9,162.80			1,924.19			274.88		91.51	11,453.38
15/07/2021	FCE A	ZETA CONSULTORES S.A.	30-71674521-6	165,948.30			34,849.14						200,797.44
15/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	456,400.00			95,844.00						552,244.00
15/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	315,000.00			66,150.00						381,150.00
15/07/2021	FCE A	MURRUNI FLAVIO	20-34139355-9	531,660.00	781,905.00		111,648.60						1,425,213.60
15/07/2021	FCE A	MURRUNI FLAVIO	20-34139355-9	358,520.00	124,640.00		75,289.20						558,449.20
15/07/2021	FCE A	INDUSELL S.R.L.	30-70785154-2	183,768.75			19,295.72						203,064.47
15/07/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,161,600.00			243,936.00						1,405,536.00
15/07/2021	FCE A	VALTROL-SAMSON S.A.	30-69475320-1	250,830.43			52,674.28					4,013.33	307,518.04
15/07/2021	FCE A	SAN ATANASIO ENERGIA S.A.	30-70969733-8		263,101.92								263,101.92
15/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	250,977.60	15,184.15		52,705.30			7,529.33		8,407.75	334,804.13

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
15/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	252,323.84	15,265.60		52,988.01			7,569.72		8,452.85	336,600.02
15/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,246.72	15,079.42		52,341.81			7,477.40		8,349.77	332,495.12
15/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,823.68	15,114.34		52,462.97			7,494.71		8,369.10	333,264.80
15/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	245,400.32	14,846.72		51,534.07			7,362.01		8,220.91	327,364.03
15/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	250,592.96	15,160.87		52,624.52			7,517.79		8,394.87	334,291.01
15/07/2021	NC A 00004-00005258	TERMOANDES S.A.	30-69224359-1	-795,521.28			-214,790.75					-20,761.71	-1,031,073.74
15/07/2021	NC A 00004-00005259	TERMOANDES S.A.	30-69224359-1	-491,714.48			-132,762.91					-12,784.57	-637,261.96
15/07/2021	ND A 00004-00000098	TARTARO LEONARDO	20-20273255-1		3,762.00								3,762.00
15/07/2021	ND A 00004-00007198	TERMOANDES S.A.	30-69224359-1	277,671.12			74,971.20					7,219.45	359,861.77
15/07/2021	ND A 00004-00007199	TERMOANDES S.A.	30-69224359-1	152,593.53			41,200.25					3,967.44	197,761.22
15/07/2021	ND A 00004-00007250	TERMOANDES S.A.	30-69224359-1	340,070.41			91,819.01					8,841.83	440,731.25
16/07/2021	FC A 00001-00006522	EMPRESARIAL SERVICE S.A.	30-71496499-9	9,280.00			1,948.80						11,228.80
16/07/2021	FC A 00002-00018227	FLOWVAL SRL	30-68581679-9	7,034.86			1,477.32					112.56	8,624.74
16/07/2021	FC A 00002-00026914	LIBRERIAS DEL PILAR SRL	30-70978931-3	1,616.00			339.36						1,955.36
16/07/2021	FC A 00003-00000019	BONDIONI CRISTIAN SANTIAGO	20-26764275-4	95,300.00			20,013.00						115,313.00
16/07/2021	FC A 00003-00002375	HIJOS Y NIETOS DE MARIA	30-71168871-0	8,900.00			1,869.00						10,769.00
16/07/2021	FC A 00003-00002376	HIJOS Y NIETOS DE MARIA	30-71168871-0	1,700.00			357.00						2,057.00
16/07/2021	FC A 00003-00014740	ECONORTE - 2 S.A.	30-70867368-0	2,704.35	637.96		567.91					59.99	3,970.21
16/07/2021	FC A 00003-00015581	AUTOELEVADORES AS SRL	30-70832388-4	66,660.00			13,998.60						80,658.60
16/07/2021	FC A 00003-00015582	AUTOELEVADORES AS SRL	30-70832388-4	14,000.00			2,940.00						16,940.00
16/07/2021	FC A 00003-00046433	LA VERIFICADORA DEL NORTE	30-71201732-1	105,950.42	8,399.78		22,249.59					1,695.21	138,295.00
16/07/2021	FC A 00003-00286561	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
16/07/2021	FC A 00004-00003970	OSCAR RAMON ROMERO	20-13670284-0		129,308.00								129,308.00
16/07/2021	FC A 00004-00007963	GRUPO ASAP S.R.L.	30-71585581-6	53,148.32			11,161.15					850.37	65,159.84
16/07/2021	FC A 00004-00040886	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	28,349.04			5,953.30					453.58	34,755.92
16/07/2021	FC A 00005-00000774	PORTONES I.H.A.N. S.A.	30-71189386-1	74,000.00			15,540.00						89,540.00
16/07/2021	FC A 00005-00001817	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	1,800.61			378.13					28.81	2,207.55
16/07/2021	FC A 00006-00012436	FERROZINC S.A.C.I.	30-53980805-9	51,042.00			10,718.82					816.67	62,577.49
16/07/2021	FC A 00007-00001333	SERZERES S.A.	30-69041358-9	3,570.24			749.75						4,319.99
16/07/2021	FC A 00007-00006856	PRONOR S.R.L.	30-70888745-1	16,112.25			3,383.57					257.79	19,753.61
16/07/2021	FC A 00007-00015027	VILENI SRL	30-70996192-2	16,742.52			3,515.93						20,258.45
16/07/2021	FC A 00008-00002158	SUSFERRIN S.R.L.	33-59036632-9	3,981.00			418.01						4,399.01
16/07/2021	FC A 00011-00001170	DISTRIBUIDORA GAS SA	30-70864068-5	3,981.90			418.10						4,400.00
16/07/2021	FC A 00013-00096128	CIFAMA S.R.L	30-61547151-4	2,283.65	436.68		479.57					34.25	3,234.15
16/07/2021	FC A 00014-00089894	GEMEZ S.A.	30-64499725-8	72,495.00			15,223.95					1,884.87	89,603.82
16/07/2021	FC A 00015-00041659	BULONERA TORCUATO SRL	30-62256751-9	35,898.64	0.01		7,538.71						43,437.36
16/07/2021	FC A 00015-00041665	BULONERA TORCUATO SRL	30-62256751-9	7,619.34			1,600.06						9,219.40

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
16/07/2021	FC A 00015-00041674	BULONERA TORCUATO SRL	30-62256751-9	4,545.92			954.64						5,500.56
16/07/2021	FC A 00022-00003676	GRUAS EL GALLEGO S.A	30-66333821-4	80,400.00			16,884.00						97,284.00
16/07/2021	FC A 00022-00003677	GRUAS EL GALLEGO S.A	30-66333821-4	38,400.00			8,064.00						46,464.00
16/07/2021	FC A 00024-00049948	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,605.32	394.03		337.12					25.69	2,362.16
16/07/2021	FC A 00030-00005303	AUTO LENKEN S.A.	30-71135284-4	28,099.17			5,900.83						34,000.00
16/07/2021	FC A 00033-00000332	AUTO LENKEN S.A.	30-71135284-4	287,452.89			60,365.11						347,818.00
16/07/2021	FC A 00401-00016039	SCANIA ARGENTINA S.A.U.	30-51742430-3	41,369.99			8,687.70			1,241.10		1,079.68	52,378.47
16/07/2021	FC A 00418-00098292	CORREO OFICIAL DE LA	30-70857483-6		795.00								795.00
16/07/2021	FC A 00742-00001873	DHL EXPRESS (ARGENTINA) SA	30-58011131-5	1,356.75	6,869.18		284.92						8,510.85
16/07/2021	FC A 02031-00003912	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,561.66	830.68		537.95			76.85		88.20	4,095.34
16/07/2021	FC A 02484-00110864	CORREO OFICIAL DE LA	30-70857483-6		500.00								500.00
16/07/2021	FC E 01001-00000021	FENRIS SHIPPING & TRADING LLC	55-00000212-6		73,169,896.80								73,169,896.80
16/07/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	315,800.00			66,318.00						382,118.00
16/07/2021	FCE A	DELTA SMART SRL	30-70972333-9	2,458,552.50			516,296.03						2,974,848.53
16/07/2021	FCE A	FORT-DA SRL	30-71550127-5	386,000.00			81,060.00						467,060.00
16/07/2021	FCE A	EMPRESA DE TRANSPORTE	30-70758985-6	178,750.00			18,768.75						197,518.75
16/07/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	667,100.00			140,091.00					10,673.60	817,864.60
16/07/2021	FCE A	INDUSTRIAS DICA S.R.L.	30-61211203-3	270,833.62			56,875.06						327,708.68
16/07/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	196,475.50	0.01		41,259.85					5,108.37	242,843.73
16/07/2021	FCE A	NEW BET SA	30-70908766-1		988,680.00								988,680.00
16/07/2021	FCE A	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	203,678.00			42,772.38					5,122.63	251,573.01
16/07/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	594,427.61			124,830.11					9,510.41	728,768.13
16/07/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	276,565.59			58,079.25					4,425.24	339,070.08
16/07/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	465,117.19			97,674.86					12,139.89	574,931.94
16/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,608.24	15,524.80		53,887.73			7,698.25		8,596.37	342,315.39
16/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	237,372.24	14,361.02		49,848.17			7,121.17		7,951.97	316,654.57
16/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,377.68	15,571.35		54,049.31			7,721.33		8,622.15	343,341.82
16/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	232,563.24	14,070.08		48,838.28			6,976.90		7,790.86	310,239.36
17/07/2021	FC A 00002-00000597	SALUD & EMPRESA SA	30-70814862-4	3,504.00			735.84						4,239.84
17/07/2021	FC A 00007-00024993	BUENOS AIRES PETROLEO S.A.	30-69325335-3	1,578.13	388.46		331.41					31.47	2,329.47
17/07/2021	FC A 00007-00024994	BUENOS AIRES PETROLEO S.A.	30-69325335-3	1,578.13	388.46		331.41					31.47	2,329.47
17/07/2021	FC A 00009-00006811	FARMACIA MAGA SHOP S.C.S.	30-57027605-7		2,385.40							38.17	2,423.57
17/07/2021	FC A 00012-00018105	MANSUE S.A.	30-70954396-9	1,138.23	203.34		239.03					21.47	1,602.07
17/07/2021	FC A 00015-00041689	BULONERA TORCUATO SRL	30-62256751-9	56,879.32			11,944.66						68,823.98
17/07/2021	FC A 00015-00041690	BULONERA TORCUATO SRL	30-62256751-9	107,130.21			22,497.34						129,627.55
17/07/2021	FC A 00015-00041691	BULONERA TORCUATO SRL	30-62256751-9	3,512.06			737.53						4,249.59
17/07/2021	FC A 00015-00041692	BULONERA TORCUATO SRL	30-62256751-9	2,921.75			613.57						3,535.32

LISTADO I.V.A COMPRAS

Fecha Desde: 01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
17/07/2021	FC A 05108-00000400	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,171.49	573.20		456.01			65.14			3,265.84
17/07/2021	FCE A	AIR SOLUTIONS S.R.L.	33-71707711-9	205,537.50			43,162.88						248,700.38
17/07/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	604,517.56			126,948.69						731,466.25
17/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,979.56	15,123.76		52,495.71			7,499.39		8,374.32	333,472.74
17/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	250,941.76	15,181.97		52,697.77			7,528.25		8,406.55	334,756.30
17/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,367.88	15,449.76		53,627.25			7,661.04		8,554.83	340,660.76
17/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	243,436.60	14,727.92		51,121.69			7,303.10		8,155.13	324,744.44
17/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	244,013.92	14,762.84		51,242.92			7,320.42		8,174.46	325,514.56
17/07/2021	NC A 00072-00000009	PETROQUIMICA RIO TERCERO SA	33-55645919-9	-30,771.20	-1,861.66		-6,461.95			-923.14		-1,030.83	-41,048.78
18/07/2021	FC A 00005-00038900	KLIVE S.A.	30-57836777-9	2,827.80	778.43		593.84						4,200.07
18/07/2021	FC A 00014-00002938	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
18/07/2021	FC A 00016-00034023	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
18/07/2021	FC A 00040-00001949	LA ACROPOLIS S.A.	30-64748902-4	3,514.62	747.32		738.07					68.19	5,068.20
18/07/2021	FC A 00102-00019144	SHIGA MOTORS S.A.	30-71575354-1	1,541.76	388.47		323.77					24.67	2,278.67
18/07/2021	FC A 04811-00001518	OPESSA	30-67877449-5	2,370.06	733.23		497.71					46.55	3,647.55
18/07/2021	FC A 06958-00001557	OPESSA	30-67877449-5	2,746.19	747.21		576.70					3.49	4,073.59
19/07/2021	FC A 00002-00000437	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	71,770.98			15,071.91						86,842.89
19/07/2021	FC A 00002-00001185	CASTELLAN PABLO JAVIER	20-28568025-6	39,776.00			8,352.96						48,128.96
19/07/2021	FC A 00002-00008473	ALL PUMPS ARGENTINA S.A.	30-71125986-0	13,124.41			2,755.74					209.76	16,089.91
19/07/2021	FC A 00002-00026940	LIBRERIAS DEL PILAR SRL	30-70978931-3	27,506.88			5,776.44						33,283.32
19/07/2021	FC A 00003-00000257	LATTANZIO FEDERIO ANDRES	20-32342573-7	1,429.75			300.25						1,730.00
19/07/2021	FC A 00003-00000746	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	98,876.88			20,764.14						119,641.02
19/07/2021	FC A 00003-00002627	MEGAHERTZ S.R.L.	30-61215533-6	76,398.68			7,375.26	1,293.20					85,067.14
19/07/2021	FC A 00003-00015415	LA CAÑADA DISTRIBUCIONES SRL	30-71480841-5	4,369.10	713.84		917.51						6,000.45
19/07/2021	FC A 00003-00288740	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
19/07/2021	FC A 00004-00000412	IODICE HERMANOS NEUMATICOS	30-71460770-3	97,561.16			20,487.84						118,049.00
19/07/2021	FC A 00005-00000400	BANDASUR S.R.L.	30-60448882-2	97,608.00			20,497.68						118,105.68
19/07/2021	FC A 00005-00001097	BAGNERA JOSE ENRIQUE (OPTICA	23-14490682-9	3,390.00			711.90						4,101.90
19/07/2021	FC A 00005-00031274	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	30,805.00			6,469.05					800.93	38,074.98
19/07/2021	FC A 00006-00001241	SERVIPAIS SRL	30-68827986-7		319,463.00								319,463.00
19/07/2021	FC A 00006-00001242	SERVIPAIS SRL	30-68827986-7		599,435.00								599,435.00
19/07/2021	FC A 00007-00000279	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	1,341,104.48			281,631.94						1,622,736.42
19/07/2021	FC A 00007-00000280	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	315,043.60			66,159.16						381,202.76
19/07/2021	FC A 00008-00002667	ACCESORIOS OREA SH	30-70701281-8	2,785.12			584.88						3,370.00
19/07/2021	FC A 00009-00035725	PLUS SERVI SRL	30-54476585-6	2,971.35	504.87		623.98					47.54	4,147.74
19/07/2021	FC A 00010-00000182	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	20,017.60			4,203.70						24,221.30
19/07/2021	FC A 00014-10751541	EDENOR S.A.	30-65511620-2	124,046.66	7,836.01		33,492.60			3,721.40			169,096.67

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
19/07/2021	FC A 00015-00041704	BULONERA TORCUATO SRL	30-62256751-9	3,655.97			767.75						4,423.72
19/07/2021	FC A 00015-00041707	BULONERA TORCUATO SRL	30-62256751-9	22,134.44			4,648.23						26,782.67
19/07/2021	FC A 00015-00041714	BULONERA TORCUATO SRL	30-62256751-9	35,076.34	0.01		7,366.03						42,442.38
19/07/2021	FC A 00030-00269051	VALOT SA	30-60380823-8	50,352.00			10,573.92					1,309.15	62,235.07
19/07/2021	FC A 00031-00009392	PYAT S.A.	33-60233660-9	16,357.40			3,435.05						19,792.45
19/07/2021	FC A 00033-00000145	POSTA PILAR SA	30-69231795-1	1,598.39	363.95		335.66					25.57	2,323.57
19/07/2021	FC A 00068-00138711	SULLAIR ARGENTINA S.A.	30-57672171-0	82,066.04	1,231.62		17,233.96			2,461.31		2,133.20	105,126.13
19/07/2021	FC A 01712-00000279	INC SA (CARREFOUR)	30-68731043-4	644.80	19.79		135.41					17.28	817.28
19/07/2021	FC A 02068-00016334	DIARCO SA (AUTOSERVICIO	30-60737179-9	5,627.96	114.69		1,181.87			168.84		90.05	7,183.41
19/07/2021	FC A 07886-00001224	OPESSA	30-67877449-5	1,026.40	258.06		215.54					19.27	1,519.27
19/07/2021	FC C 00004-00003272	GRANT MARIA KIM	27-33267497-3		400.00								400.00
19/07/2021	FCE A	CURUPICAY S.A.	30-70708760-5	12,359,150.00			2,595,421.50						14,954,571.50
19/07/2021	FCE A	SIR SOCIEDAD DE INFINITOS	33-71427156-9	580,000.00			121,800.00						701,800.00
19/07/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	193,040.90			40,538.59						233,579.49
19/07/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	193,040.90			40,538.59						233,579.49
19/07/2021	FCE A	HIJOS Y NIETOS DE MARIA	30-71168871-0	329,875.00			69,273.75						399,148.75
19/07/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	163,136.17	22.79		34,258.60					4,241.54	201,659.10
19/07/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,254,572.97	300,069.00		263,460.32						1,818,102.29
19/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	968,544.75			203,394.65					15,497.19	1,187,436.59
19/07/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	310,078.13			65,116.91					8,093.93	383,288.97
19/07/2021	FCE A	PYAT S.A.	33-60233660-9	651,409.40			136,795.97						788,205.37
19/07/2021	FCE A	PYAT S.A.	33-60233660-9	1,095,560.92			230,067.79						1,325,628.71
19/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	236,316.32	14,297.13		49,626.43			7,089.49		7,916.59	315,245.96
19/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,945.20	15,484.69		53,748.49			7,678.36		8,574.16	341,430.90
19/07/2021	FCE A	ATLAS COPCO ARGENTINA SACI	30-51566614-8	257,388.50			54,051.59					6,692.11	318,132.20
19/07/2021	NC A 00010-00000151	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-380,613.70			-79,928.90					-6,089.62	-466,632.22
19/07/2021	NC A 00010-00000152	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-6,804.58			-1,428.96					-108.87	-8,342.41
19/07/2021	ND A 00003-00034854	NATURAL ENERGY SA	30-70790583-9	5,856.51			1,581.26						7,437.77
20/07/2021	DA A 00004-21054749	ADUANA CUENTA UNICA	33-69345023-9	2,838,616.86	127,737.88	-2,838,616.86							127,737.88
20/07/2021	DA A 00004-21054971	ADUANA CUENTA UNICA	33-69345023-9	1,562,852.23	70,328.45	-1,562,852.23							70,328.45
20/07/2021	DA A 00004-21055000	ADUANA CUENTA UNICA	33-69345023-9	1,562,852.23	70,328.45	-1,562,852.23							70,328.45
20/07/2021	DA A 00004-21055006	ADUANA CUENTA UNICA	33-69345023-9	1,562,852.23	70,328.45	-1,562,852.23							70,328.45
20/07/2021	DA A 00004-21055011	ADUANA CUENTA UNICA	33-69345023-9	1,562,852.23	70,328.45	-1,562,852.23							70,328.45
20/07/2021	FC A 00001-00004163	ECOBLUE S.R.L.	33-71619614-9	78,400.00			16,464.00						94,864.00
20/07/2021	FC A 00001-00008914	TRANSPORTE MYC SRL	30-71525305-0	9,277.27			1,948.23						11,225.50
20/07/2021	FC A 00002-00005749	HORMIGONERA BUENOS AIRES	30-71174125-5	83,400.00			17,514.00					1,334.40	102,248.40
20/07/2021	FC A 00002-00026946	LIBRERIAS DEL PILAR SRL	30-70978931-3	3,115.17			654.19						3,769.36

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
20/07/2021	FC A 00003-00001255	LOPEZ HECTOR (ALIMAR)	20-04741491-2	29,000.00			6,090.00						35,090.00
20/07/2021	FC A 00003-00005721	OXIPILAR S.A.	30-70886775-2	61,316.64			12,876.49						74,193.13
20/07/2021	FC A 00003-00005722	OXIPILAR S.A.	30-70886775-2	105,719.53			22,201.10						127,920.63
20/07/2021	FC A 00003-00287157	JAB COMERCIO EXTERIOR Y	30-58783430-4		51,373.65								51,373.65
20/07/2021	FC A 00004-00005951	VALTROL-SAMSON S.A.	30-69475320-1	130,900.00			27,489.00					2,094.40	160,483.40
20/07/2021	FC A 00004-00006224	MARZO PUMPS S.A.	30-70841819-2	133,878.50			28,114.49					2,141.65	164,134.64
20/07/2021	FC A 00004-00016874	INDUSELL S.R.L.	30-70785154-2	13,031.84			2,736.69						15,768.53
20/07/2021	FC A 00004-00078092	ADMINISTRADORA DE ARCHIVOS	30-68233570-6	88,370.96			18,557.90					2,297.65	109,226.51
20/07/2021	FC A 00009-00824064	NOSIS (LAB.DE INVES. Y	30-62845551-8	2,619.00			549.99					26.19	3,195.18
20/07/2021	FC A 00010-00002972	QUIMICA RUTA 8 S.R.L.	30-71184941-2	7,200.00			1,512.00						8,712.00
20/07/2021	FC A 00010-00005619	JUNTAS FLEX SEAL S.R.L.	30-61191785-2	7,194.36			1,511.10					115.57	8,821.03
20/07/2021	FC A 00013-00000301	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					31.42	2,321.42
20/07/2021	FC A 00015-00041726	BULONERA TORCUATO SRL	30-62256751-9	27,847.65			5,848.01						33,695.66
20/07/2021	FC A 00022-00003685	GRUAS EL GALLEGO S.A	30-66333821-4	52,000.00			10,920.00						62,920.00
20/07/2021	FC A 00037-00004303	PARADOR NORTE	30-69224915-8	1,580.47	389.04		331.90					25.29	2,326.70
20/07/2021	FC A 00043-00222652	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
20/07/2021	FC A 00220-00000112	PINTURERIA SAGITARIO SA	30-69775406-3	4,651.86			976.89					120.95	5,749.70
20/07/2021	FC A 02027-00002008	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,451.70	646.09		514.86			73.55		49.57	3,735.77
20/07/2021	FC A 07870-00001398	OPESSA	30-67877449-5	2,738.45	837.18		575.07					53.63	4,204.33
20/07/2021	FC E 00010-00002021	CONTEC S.R.L.	55-00000354-8		560,490.00								560,490.00
20/07/2021	FCE A	GIARGIA Y ASOCIADOS SRL	30-70730716-8	600,000.00	15,000.00		126,000.00						741,000.00
20/07/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	44,016.44	182,712.49		9,243.45						235,972.38
20/07/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,533,440.00			532,022.40						3,065,462.40
20/07/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	473,545.52	22.99		99,444.56					12,312.19	585,325.26
20/07/2021	FCE A	VALTROL-SAMSON S.A.	30-69475320-1	350,771.90			73,661.64					5,611.85	430,045.39
20/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	200,084.03			42,018.13					3,201.34	245,303.50
20/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	251,369.10	15,207.82		52,787.51			7,541.07		8,420.87	335,326.37
20/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	258,110.80	15,615.70		54,203.27			7,743.32		8,646.71	344,319.80
20/07/2021	NC A 00004-00002459	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-78,554.43			-16,496.43					-1,257.25	-96,308.11
20/07/2021	NC A 00004-00002460	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-1,479.18			-310.63					-23.67	-1,813.48
20/07/2021	ND A 00005-00002164	INDUSTRIAS DICA S.R.L.	30-61211203-3	1,171.51			246.02						1,417.53
21/07/2021	DA A 00004-21055108	ADUANA CUENTA UNICA	33-69345023-9	1,563,339.05	70,350.36	-1,563,339.05							70,350.36
21/07/2021	DA A 00004-21055112	ADUANA CUENTA UNICA	33-69345023-9	1,563,339.05	70,350.36	-1,563,339.05							70,350.36
21/07/2021	DA A 00004-21055131	ADUANA CUENTA UNICA	33-69345023-9	1,563,339.05	70,350.36	-1,563,339.05							70,350.36
21/07/2021	DA A 00004-21055246	ADUANA CUENTA UNICA	33-69345023-9	601,549.85	27,069.61	-601,549.85							27,069.61
21/07/2021	DA A 00004-21055252	ADUANA CUENTA UNICA	33-69345023-9	601,549.85	27,069.61	-601,549.85							27,069.61
21/07/2021	DA A 00004-21055345	ADUANA CUENTA UNICA	33-69345023-9	1,579,794.88	71,091.21	-1,579,794.88							71,091.21

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
21/07/2021	FC A 00001-00000594	SCHLEGEL PEREZ	30-71550122-4	97,174.70			20,406.69						117,581.39
21/07/2021	FC A 00001-00000595	SCHLEGEL PEREZ	30-71550122-4	37,481.67			7,871.15						45,352.82
21/07/2021	FC A 00001-00000596	SCHLEGEL PEREZ	30-71550122-4	152,248.95			31,972.28						184,221.23
21/07/2021	FC A 00002-00002369	ADVANCED TRADE SRL	33-71061392-9		63,383.35								63,383.35
21/07/2021	FC A 00002-00003427	BUSTOS MARTA SUSANA	27-16668635-6	14,800.00			3,108.00						17,908.00
21/07/2021	FC A 00003-00002043	IMDELCO ESPANOLA S.A.	30-66250612-1	78,035.40			16,387.43						94,422.83
21/07/2021	FC A 00003-00003300	SKYWALKER ARGENTINA S.R.L.	30-70730595-5	59,290.00			12,450.90						71,740.90
21/07/2021	FC A 00003-00012114	DARIO JOSE GALASCHI	20-17447885-7	5,422.99			569.41						5,992.40
21/07/2021	FC A 00003-00013475	DGM DANGEROUS GOODS	30-70869073-9	14,790.00			3,105.90						17,895.90
21/07/2021	FC A 00003-00019286	CONSORCIO DE	30-69700060-3	37,021.94			7,774.61						44,796.55
21/07/2021	FC A 00003-00019349	CONSORCIO DE	30-69700060-3	68,911.81			14,471.48						83,383.29
21/07/2021	FC A 00003-00288857	JAB COMERCIO EXTERIOR Y	30-58783430-4	41,300.00			8,673.00					1,073.80	51,046.80
21/07/2021	FC A 00003-00288858	JAB COMERCIO EXTERIOR Y	30-58783430-4	11,000.00			2,310.00					286.00	13,596.00
21/07/2021	FC A 00003-00288859	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,800.00			4,788.00					592.80	28,180.80
21/07/2021	FC A 00003-00288958	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,455.20	919.31		4,505.59					557.83	27,437.93
21/07/2021	FC A 00003-00288963	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,106.80	23.22		4,432.43					548.78	26,111.23
21/07/2021	FC A 00003-00288977	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,106.80	23.22		4,432.43					548.78	26,111.23
21/07/2021	FC A 00003-00288978	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,106.80	23.22		4,432.43					548.78	26,111.23
21/07/2021	FC A 00004-00000539	MURRUNI FLAVIO	20-34139355-9	4,500.00	150.00		945.00						5,595.00
21/07/2021	FC A 00004-00000543	MURRUNI FLAVIO	20-34139355-9	10,500.00	1,750.00		2,205.00						14,455.00
21/07/2021	FC A 00004-00019385	TUBOS RENARD S.A.	30-70930824-2	7,636.86			1,603.74					198.56	9,439.16
21/07/2021	FC A 00009-00032310	LAGARDE S.A.	33-56790571-9	109,562.00			23,008.02					1,095.62	133,665.64
21/07/2021	FC A 00013-00096402	CIFAMA S.R.L	30-61547151-4	2,085.06	477.14		437.86					31.28	3,031.34
21/07/2021	FC A 00015-00041730	BULONERA TORCUATO SRL	30-62256751-9	25,805.38			5,419.13						31,224.51
21/07/2021	FC A 00016-00015900	COMPLEJO PORTUARIO	33-62779436-9	52,036,702.24			*,***,***.**					***,***.**	64,317,364.35
21/07/2021	FC A 00016-00015901	COMPLEJO PORTUARIO	33-62779436-9	50,923,397.20			*,***,***.**					***,***.**	62,941,318.94
21/07/2021	FC A 00016-00034177	UNITY OIL S.A	30-66025900-3	2,052.01	517.03		430.92					32.83	3,032.79
21/07/2021	FC A 00016-00034233	UNITY OIL S.A	30-66025900-3	1,901.07	582.71		399.22					30.42	2,913.42
21/07/2021	FC A 00022-00003690	GRUAS EL GALLEGO S.A	30-66333821-4	43,200.00			9,072.00						52,272.00
21/07/2021	FC A 00024-00050127	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,923.99	472.25		404.04					30.78	2,831.06
21/07/2021	FC A 00037-00001524	LA ACROPOLIS S.A.	30-64748902-4	1,292.71	389.13		271.47					26.91	1,980.22
21/07/2021	FC A 00050-00014276	MAYEKAWA ARGENTINA S.A.	30-57311898-3	110,838.00			23,275.98					2,880.58	136,994.56
21/07/2021	FC A 00403-00000733	SCANIA ARGENTINA S.A.U.	30-51742430-3	50,253.00			10,553.13			1,507.59		1,311.52	63,625.24
21/07/2021	FC A 02035-00004828	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,069.90	995.50		644.68			92.10		105.70	4,907.88
21/07/2021	FC C 00002-00000229	DIETA FRANCISCO DANIEL	20-12103233-4		10,800.00								10,800.00
21/07/2021	FC C 00002-00000984	MARIELA SOLEDAD BENITEZ	27-25547447-8		400.00								400.00
21/07/2021	FC E 00002-00000067	BENCHMARK MANAGEMENT	55-00000410-2		73,374,952.50								73,374,952.50

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
21/07/2021	FC E 02021-00004113	CANPOTEX LIMITED	55-00000204-5		63,825,250.00								63,825,250.00
21/07/2021	FC E 02021-00004114	CANPOTEX LIMITED	55-00000204-5		63,825,250.00								63,825,250.00
21/07/2021	FC E 02021-00004115	CANPOTEX LIMITED	55-00000204-5		63,825,250.00								63,825,250.00
21/07/2021	FC E 02021-00004116	CANPOTEX LIMITED	55-00000204-5		67,782,415.50								67,782,415.50
21/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	663,863.08			139,411.25						803,274.33
21/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	441,196.82			92,651.33						533,848.15
21/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	369,046.05			77,499.67						446,545.72
21/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	278,905.00			58,570.05						337,475.05
21/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	387,240.00			81,320.40						468,560.40
21/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	474,961.00			99,741.81						574,702.81
21/07/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	41,080.00	168,908.99		8,626.80						218,615.79
21/07/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	43,990.00	165,190.40		9,237.90						218,418.30
21/07/2021	FCE A	DEL ONIX SAS	30-71583208-5	365,400.00			76,734.00						442,134.00
21/07/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	208,671.89	23.27		43,821.10					5,425.47	257,941.73
21/07/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	477,881.75	23.20		100,355.17					12,424.93	590,685.05
21/07/2021	FCE A	ODFJELL TERMINALS TAGSA S.A.	30-51686811-9	1,408,972.50			295,884.23					36,633.29	1,741,490.02
21/07/2021	FCE A	CONSORCIO DE	30-69700060-3	163,483.91			34,331.62						197,815.53
21/07/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,535,537.19	357,000.00		322,462.81						2,215,000.00
21/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	251,447.40	15,212.56		52,803.95			7,543.42		8,423.49	335,430.82
21/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	241,813.40	14,629.71		50,780.81			7,254.40		8,100.74	322,579.06
21/07/2021	NC A 00016-00001966	COMPLEJO PORTUARIO	33-62779436-9	-52,036,702.24			*,***,***.**					***,***.**	**,***,***.**
21/07/2021	NC A 00020-00000019	BERNER S.A.	30-70793421-9	-26,160.18			-5,493.64						-31,653.82
22/07/2021	DA A 00002-21007227	ADUANA CUENTA UNICA	33-69345023-9	31,451,861.60	315,481.68	-31,451,861.60	6,604,891.17			6290,372.13	1887,111.35	553,647.94	15,651,504.27
22/07/2021	FC A 00002-00000582	TANQUESUR S.A.	30-69416037-5	15,000.00			3,150.00						18,150.00
22/07/2021	FC A 00002-00000583	TANQUESUR S.A.	30-69416037-5	24,300.00			5,103.00						29,403.00
22/07/2021	FC A 00002-00007759	TRANSMISIONES INDUSTRIALES	30-71187096-9	21,843.20			4,587.07						26,430.27
22/07/2021	FC A 00002-00014496	PERKIN ELMER ARGENTINA S.R.L.	30-69228924-9	65,484.33			13,751.54					1,047.43	80,283.30
22/07/2021	FC A 00002-00018955	STORAGE COMPAT S.A.	30-71187148-5	92,952.60			19,520.05					1,487.24	113,959.89
22/07/2021	FC A 00002-00041194	DINOX S.A.	30-61848452-8	64,055.50			13,451.66						77,507.16
22/07/2021	FC A 00002-00041195	DINOX S.A.	30-61848452-8	30,845.00			6,477.45						37,322.45
22/07/2021	FC A 00003-00000570	LA CERRAJERIA DEL PARQUE	20-11565500-1	4,900.00			1,029.00						5,929.00
22/07/2021	FC A 00003-00002380	HIJOS Y NIETOS DE MARIA	30-71168871-0	22,000.00			4,620.00						26,620.00
22/07/2021	FC A 00003-00005750	OXIPILAR S.A.	30-70886775-2	27,009.11			5,671.91						32,681.02
22/07/2021	FC A 00005-00003990	PROMINENT ARGENTINA S.A.	30-71040043-8	39,411.24			8,276.36					630.19	48,317.79
22/07/2021	FC A 00009-00001396	ENERPLUS SRL	30-71107031-8	3,801.41	970.29		798.30					76.35	5,646.35
22/07/2021	FC A 00011-00010129	C Y E INGENIERIA S.A.	30-70818684-4	10,117.80			2,124.74						12,242.54
22/07/2021	FC A 00014-00006762	LIBRERIA GEO SA	30-68855310-1	10,057.20	0.11		2,112.01					160.92	12,330.24

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
22/07/2021	FC A 00015-00041751	BULONERA TORCUATO SRL	30-62256751-9	68,273.36			14,337.41						82,610.77
22/07/2021	FC A 00015-00041752	BULONERA TORCUATO SRL	30-62256751-9	84,307.26			17,704.52						102,011.78
22/07/2021	FC A 00015-00041770	BULONERA TORCUATO SRL	30-62256751-9	14,680.40			3,082.88						17,763.28
22/07/2021	FC A 00050-00029732	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	63,597.60			13,355.50					1,653.54	78,606.64
22/07/2021	FC A 00050-00029743	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	40,792.08			8,566.40					1,059.96	50,418.44
22/07/2021	FC A 00068-00138901	SULLAIR ARGENTINA S.A.	30-57672171-0	81,424.20	1,221.84		17,099.08			2,442.73		2,117.03	104,304.88
22/07/2021	FC A 00068-00138902	SULLAIR ARGENTINA S.A.	30-57672171-0	42,398.40	635.98		8,903.66			1,271.95		1,102.35	54,312.34
22/07/2021	FC A 01500-00000010	INC SA (CARREFOUR)	30-68731043-4	7,190.21	25.10		1,509.94			215.71		187.59	9,128.55
22/07/2021	FC A 05187-00210722	TELEFONICA ARGENTINA S.A.	30-63945397-5	1,498.71			404.65					13.89	1,917.25
22/07/2021	FC C 00002-00000987	MARIELA SOLEDAD BENITEZ	27-25547447-8		800.00								800.00
22/07/2021	FCE A	CURUPICAY S.A.	30-70708760-5	7,640,850.00			1,604,578.50						9,245,428.50
22/07/2021	FCE A	DIZ CARLOS A. Y LIBORIO	30-70755019-4	401,940.00			84,407.40						486,347.40
22/07/2021	FCE A	INGENIERO CAMBIASSO	30-70959481-4	746,025.00			156,665.25					11,936.40	914,626.65
22/07/2021	FCE A	CIENTIFICA CENTRAL JACOBO	30-50571833-6	174,986.00			36,747.06						211,733.06
22/07/2021	FCE A	DROTEC CIF S.R.L.	30-58710236-2	344,517.12			72,348.96						416,866.08
22/07/2021	FCE A	DROTEC CIF S.R.L.	30-58710236-2	382,163.76			80,254.39						462,418.15
22/07/2021	FCE A	ROBERTO CORDES S.A.	30-53725343-2	177,625.00			37,301.25					4,618.25	219,544.50
22/07/2021	FCE A	MERANOL S.A.C.I.	30-50064577-2	592,305.65			124,384.38					15,400.26	732,090.29
22/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,317.60	15,507.22		53,826.70			7,689.53		8,586.64	341,927.69
22/07/2021	FCE A	JUAN HUGO GELHORN	20-16020988-8	8,889.20			1,866.73						10,755.93
22/07/2021	NC A 00009-00000041	DROTEC CIF S.R.L.	30-58710236-2	-635,154.90			-133,382.53						-768,537.43
22/07/2021	NC A 00070-00000029	QUIMICA OESTE S.A.	30-51734503-9	-34,725.60			-7,292.38					-902.87	-42,920.85
22/07/2021	NC A 00072-00000011	PETROQUIMICA RIO TERCERO SA	33-55645919-9	-244,013.92	-16,592.94		-51,242.92			-7,320.42		-6,344.36	-325,514.56
22/07/2021	ND A 00002-00000032	TECHLINE S.R.L.	30-71124327-1	9,770.80			2,051.87						11,822.67
22/07/2021	ND A 00009-00000025	DROTEC CIF S.R.L.	30-58710236-2	242,824.96			50,993.24						293,818.20
22/07/2021	ND A 00070-00000029	QUIMICA OESTE S.A.	30-51734503-9	34,725.60			7,292.38					902.87	42,920.85
22/07/2021	ND A 00070-00000030	QUIMICA OESTE S.A.	30-51734503-9	28,500.00			5,985.00					741.00	35,226.00
22/07/2021	ND A 00070-00000031	QUIMICA OESTE S.A.	30-51734503-9	10,020.00			2,104.20					260.52	12,384.72
23/07/2021	FC A 00001-00000058	BM & T GROUP S.A.	30-71619231-4	99,920.00			20,983.20						120,903.20
23/07/2021	FC A 00001-00000059	BM & T GROUP S.A.	30-71619231-4	58,000.00			12,180.00						70,180.00
23/07/2021	FC A 00001-00000060	BM & T GROUP S.A.	30-71619231-4	46,160.00			9,693.60						55,853.60
23/07/2021	FC A 00001-00000061	BM & T GROUP S.A.	30-71619231-4	155,224.00			32,597.04						187,821.04
23/07/2021	FC A 00001-00006538	EMPRESARIAL SERVICE S.A.	30-71496499-9	14,500.00			3,045.00						17,545.00
23/07/2021	FC A 00002-00002210	MARCELO F. WANZA	20-16287861-2	25,800.00			5,418.00						31,218.00
23/07/2021	FC A 00002-00007766	TRANSMISIONES INDUSTRIALES	30-71187096-9	19,451.00			4,084.71						23,535.71
23/07/2021	FC A 00003-00000571	LA CERRAJERIA DEL PARQUE	20-11565500-1	13,440.00			2,822.40						16,262.40
23/07/2021	FC A 00003-00000572	LA CERRAJERIA DEL PARQUE	20-11565500-1	13,440.00			2,822.40						16,262.40

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
23/07/2021	FC A 00003-00004754	CONO GABRIEL DE LEON	20-92198415-5	840.00			176.40						1,016.40
23/07/2021	FC A 00003-00026517	BAIRES ANALITICA S.R.L.	30-65834738-8	126,210.18			26,503.68						152,713.86
23/07/2021	FC A 00003-00289117	JAB COMERCIO EXTERIOR Y	30-58783430-4		49,105.14								49,105.14
23/07/2021	FC A 00003-00289125	JAB COMERCIO EXTERIOR Y	30-58783430-4		67,675.43								67,675.43
23/07/2021	FC A 00004-00000089	GELCO MUEBLES (DE CURTIS	20-17702141-6	17,294.21	0.01		3,631.78						20,926.00
23/07/2021	FC A 00004-00002784	ALL PUMPS ARGENTINA S.A.	30-71125986-0	133,156.67			27,962.76					2,130.66	163,250.09
23/07/2021	FC A 00004-00002902	BENETTI DISTRIBUCIONES Y	30-71152814-4	25,578.00			5,371.38						30,949.38
23/07/2021	FC A 00004-00009479	OBRAS ACUSTICAS S.R.L.	30-71216268-2	103,377.75			21,709.33						125,087.08
23/07/2021	FC A 00005-00009342	AON SOLUCIONES S.A.	30-58242605-4	14,850.00			3,118.50					386.10	18,354.60
23/07/2021	FC A 00005-00009344	AON SOLUCIONES S.A.	30-58242605-4	19,910.25	0.01		4,181.15					517.66	24,609.07
23/07/2021	FC A 00005-00084879	GRUPO AUTOPARTISTA SA	30-70933094-9	1,447.38			303.95						1,751.33
23/07/2021	FC A 00006-00015565	COMERCIAL MID S.R.L.	30-70814313-4	85,896.76			18,038.32						103,935.08
23/07/2021	FC A 00007-00001336	SERZERES S.A.	30-69041358-9	1,221.70			128.28						1,349.98
23/07/2021	FC A 00007-00007250	PRONOR S.R.L.	30-70888745-1	24,170.00			5,075.70					386.72	29,632.42
23/07/2021	FC A 00007-00018551	REPICKY S.A.	30-52099153-7	28,000.00			5,880.00			840.00		448.00	35,168.00
23/07/2021	FC A 00008-00140805	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
23/07/2021	FC A 00011-00006899	NIKRON SUDAMERICANA S.A	30-61801051-8	39,527.14			8,300.90					632.45	48,460.49
23/07/2021	FC A 00014-00002125	T C L S.A.	30-70978757-4	5,600.00			1,176.00					145.60	6,921.60
23/07/2021	FC A 00014-00002126	T C L S.A.	30-70978757-4	7,350.00			1,543.50					191.10	9,084.60
23/07/2021	FC A 00014-00002127	T C L S.A.	30-70978757-4	6,300.00			1,323.00					163.80	7,786.80
23/07/2021	FC A 00014-00003047	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
23/07/2021	FC A 00022-00003703	GRUAS EL GALLEGO S.A	30-66333821-4	76,800.00			16,128.00						92,928.00
23/07/2021	FC A 00078-00013550	INSTALACIONES COMERCIALES	30-55480730-1	22,520.00			4,729.20						27,249.20
23/07/2021	FC A 00080-00180015	ABB S.A.U.	30-50394816-4	162,400.00			34,104.00			4,872.00		4,222.40	205,598.40
23/07/2021	FC A 00080-00180019	ABB S.A.U.	30-50394816-4	196,605.50			41,287.16			5,898.17		5,111.55	248,902.38
23/07/2021	FC A 02031-00004785	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,737.64	887.75		574.90			82.13		94.26	4,376.68
23/07/2021	FC A 06960-00001781	OPESSA	30-67877449-5	2,159.12	587.47		453.42					2.74	3,202.75
23/07/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	243,760.00			51,189.60						294,949.60
23/07/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	194,000.00			40,740.00						234,740.00
23/07/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	360,000.00			75,600.00						435,600.00
23/07/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,158,340.00									1,158,340.00
23/07/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	568,566.46			119,398.51					9,097.45	697,062.42
23/07/2021	FCE A	BAIRES ANALITICA S.R.L.	30-65834738-8	238,215.43			50,025.29						288,240.72
23/07/2021	FCE A	DROTEC CIF S.R.L.	30-58710236-2	546,014.30			114,662.62						660,676.92
23/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	650,902.47			136,689.13					10,414.21	798,005.81
23/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	1,341,086.24			281,628.07					21,457.01	1,644,171.32
23/07/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	306,044.87			64,269.80					7,956.71	378,271.38

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
23/07/2021	NC A 00003-00000054	HIJOS Y NIETOS DE MARIA	30-71168871-0	-72,400.00			-15,204.00						-87,604.00
23/07/2021	NC A 00009-00000042	DROTEC CIF S.R.L.	30-58710236-2	-902,374.20			-189,498.58						-1,091,872.78
24/07/2021	FC A 00004-00007315	GIULIANO MATIAS EMMANUEL	23-32149684-9	905.00			190.05						1,095.05
24/07/2021	FC A 00010-00000188	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	24,923.40			5,233.91						30,157.31
24/07/2021	FC A 00012-00018352	MANSUE S.A.	30-70954396-9	3,358.68	836.23		705.32					67.12	4,967.35
24/07/2021	FC A 00014-00035735	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	129,302.31			27,153.49					2,068.84	158,524.64
24/07/2021	FC A 00014-00035736	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	57,700.51	0.01		2,437.06	7,242.99				923.21	68,303.78
24/07/2021	FC A 00014-00035738	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	28,447.89			2,987.03					455.17	31,890.09
24/07/2021	FC A 00014-00035739	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	8,460.85			1,776.78					135.37	10,373.00
24/07/2021	FC A 00014-00035740	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	30,662.60			6,439.15					490.60	37,592.35
24/07/2021	FC A 00016-00000046	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	609,915.12			128,082.18					9,758.64	747,755.94
24/07/2021	FC A 00016-00034399	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					20.28	1,942.28
24/07/2021	FC A 00016-00034401	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					20.28	1,942.28
24/07/2021	FC A 00021-00000163	PANDORA JEWELRY ARGENTINA	30-71576290-7	15,273.98	3,818.49		3,207.54						22,300.01
24/07/2021	FC A 06364-04773911	TELECOM ARGENTINA SA.	30-63945373-8	6,944.01	36.86		1,311.15	189.12		208.32		71.88	8,761.34
24/07/2021	FC A 07968-00000420	OPESSA	30-67877449-5	2,761.71	760.23		579.96					3.52	4,105.42
24/07/2021	FC C 00003-00000782	OILHABORDA MARTIN	20-35866786-5		700.00								700.00
25/07/2021	FC A 00004-00000194	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00
25/07/2021	FC A 02470-00444321	TELEFONICA MOVILES ARGENTINA	30-67881435-7	113,894.00			23,917.74			3,416.82		1,822.30	143,050.86
26/07/2021	DA A 00002-21007348	ADUANA CUENTA UNICA	33-69345023-9	81,346,240.04	3,160,041.12	-81,346,240.04	*,***,***.**			****,***.**	4880,774.61	***,***.**	42,824,712.56
26/07/2021	FC A 00003-00002113	INTRO ARQUITECTURA SRL	30-71116290-5	29,000.00			6,090.00						35,090.00
26/07/2021	FC A 00003-00002385	HIJOS Y NIETOS DE MARIA	30-71168871-0	74,000.00			15,540.00						89,540.00
26/07/2021	FC A 00003-00004486	PRESTACIONES MEDICAS	30-71486520-6	1,955.75			410.71						2,366.46
26/07/2021	FC A 00003-00012120	DARIO JOSE GALASCHI	20-17447885-7	41,140.00			8,639.40						49,779.40
26/07/2021	FC A 00003-00046624	LA VERIFICADORA DEL NORTE	30-71201732-1	30,082.65	2,800.00		6,317.36					481.00	39,681.01
26/07/2021	FC A 00003-00289196	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
26/07/2021	FC A 00003-00289207	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
26/07/2021	FC A 00003-00289235	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,093.60	23.20		4,639.66					574.44	27,330.90
26/07/2021	FC A 00003-00289236	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,312.21	23.20		4,685.56					580.12	27,601.09
26/07/2021	FC A 00003-00289241	JAB COMERCIO EXTERIOR Y	30-58783430-4	25,458.25	23.23		5,346.23					661.91	31,489.62
26/07/2021	FC A 00004-00000546	MURRUNI FLAVIO	20-34139355-9	2,100.00	350.00		441.00						2,891.00
26/07/2021	FC A 00005-00001439	MAKK JORGE ALEJANDRO	20-20729831-0	42,148.60			8,851.21						50,999.81
26/07/2021	FC A 00005-00012654	CYPSA IMPEX S.R.L.	33-66171412-9	58,000.00			12,180.00					928.00	71,108.00
26/07/2021	FC A 00006-00024892	CIENTIFICA CENTRAL JACOBO	30-50571833-6	837.38			175.60						1,012.98
26/07/2021	FC A 00013-00096656	CIFAMA S.R.L	30-61547151-4	1,946.07	445.33		408.67					29.19	2,829.26
26/07/2021	FC A 00016-00034456	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
26/07/2021	FC A 00032-00000384	POSTA PILAR SA	30-69231795-1	2,557.20	706.46		537.01					40.92	3,841.59

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
26/07/2021	FC A 00033-00000476	POSTA PILAR SA	30-69231795-1	3,060.92	696.96		642.79					48.97	4,449.64
26/07/2021	FC A 00033-00017899	SCHNEIDER ELECTRIC ARGENTINA	30-59219954-4	489,315.11	2.89		102,755.76			14,678.98		12,767.93	619,520.67
26/07/2021	FC A 00043-00016966	SCANIA ARGENTINA S.A.U.	30-51742430-3	882,013.53			185,222.84			26,460.41		23,019.02	1,116,715.80
26/07/2021	FC A 00050-00006184	BOSIO R. Y BERTANI S. SH	30-64411839-4	8,120.00			1,705.20						9,825.20
26/07/2021	FC A 00101-00033192	FONDO COOPERACION TECNICA Y	30-71592954-2		4,000.00								4,000.00
26/07/2021	FC A 00402-00008286	SCANIA ARGENTINA S.A.U.	30-51742430-3	2,465.56			517.77			73.97		64.11	3,121.41
26/07/2021	FC A 01935-00038552	EASY CENCOSUD SA	30-59036076-3		331,500.00								331,500.00
26/07/2021	FC A 07886-00001432	OPESSA	30-67877449-5	1,027.63	258.37		215.80					19.29	1,521.09
26/07/2021	FC C 00001-00000022	IUSSO JOSE LUIS	20-12237301-1		1,320.00								1,320.00
26/07/2021	FC C 00002-00000192	CRAVENA SILVIA IRENE	27-11133580-5		4,700.00								4,700.00
26/07/2021	FC C 00209-00000369	INSTITUTO NAC.DE TECNOLOGIA	34-54668706-8		174,000.00								174,000.00
26/07/2021	FC E 00001-00001126	TRADE AND TRANSPORT SERVICES	55-00000001-8		9,621,751.80								9,621,751.80
26/07/2021	FCE A	URKITON S.R.L.	30-71639424-3	468,193.00			98,320.53						566,513.53
26/07/2021	FCE A	URKITON S.R.L.	30-71639424-3	544,665.00			114,379.65						659,044.65
26/07/2021	FCE A	URKITON S.R.L.	30-71639424-3	552,433.00			116,010.93						668,443.93
26/07/2021	FCE A	URKITON S.R.L.	30-71639424-3	169,655.00			35,627.55						205,282.55
26/07/2021	FCE A	URKITON S.R.L.	30-71639424-3	504,000.00			105,840.00						609,840.00
26/07/2021	FCE A	ARTUCIO RUBEN J.C.	20-06613101-8	330,500.00			69,405.00						399,905.00
26/07/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	480,610.99	23.33		100,928.31					12,495.89	594,058.52
26/07/2021	FCE A	OCTANOS COMPETICION S.A.	30-71443398-5	756,028.00			158,765.88						914,793.88
26/07/2021	FCE A	OCTANOS COMPETICION S.A.	30-71443398-5	220,200.00			46,242.00						266,442.00
26/07/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,254,572.97	300,069.00		263,460.32						1,818,102.29
26/07/2021	FCE A	NEW BET SA	30-70908766-1		437,226.00								437,226.00
26/07/2021	FCE A	NEW BET SA	30-70908766-1		1,326,196.20								1,326,196.20
26/07/2021	FCE A	NEW BET SA	30-70908766-1		1,295,918.50								1,295,918.50
26/07/2021	FCE A	NEW BET SA	30-70908766-1		1,347,542.50								1,347,542.50
26/07/2021	FCE A	CARMOCAL S.A.	30-51745156-4	2,693.25			565.58					43.09	3,301.92
26/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	1,451,989.74			304,917.64					23,231.43	1,780,138.81
26/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	431,759.12			90,669.51					6,908.49	529,337.12
26/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	250,692.00	15,166.87		52,645.32			7,520.76		8,398.18	334,423.13
26/07/2021	FCE A	MARMOLES Y GRANITOS DE SAN	30-62080493-9	2,665,473.23			559,749.38					43,171.35	3,268,393.96
26/07/2021	FCE A	MARMOLES Y GRANITOS DE SAN	30-62080493-9	4,524,936.84			950,236.74					73,288.14	5,548,461.72
26/07/2021	FCE A	MARMOLES Y GRANITOS DE SAN	30-62080493-9	2,672,455.25			561,215.60					43,284.42	3,276,955.27
26/07/2021	FCE A	GENARO Y ANDRES DE STEFANO	30-50068982-6	954,133.33			200,368.00					15,549.03	1,170,050.36
26/07/2021	FCE A	GENARO Y ANDRES DE STEFANO	30-50068982-6	4,668,188.00			980,319.48					76,075.14	5,724,582.62
26/07/2021	NC A 00001-00000014	URKITON S.R.L.	30-71639424-3	-25,000.00			-5,250.00						-30,250.00
26/07/2021	NC A 00003-00000055	HIJOS Y NIETOS DE MARIA	30-71168871-0	-19,500.00			-4,095.00						-23,595.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
26/07/2021	NC A 00003-00000330	INTRO ARQUITECTURA SRL	30-71116290-5	-36,219.00			-7,605.99						-43,824.99
26/07/2021	NC A 00010-00000155	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-576,578.99			-121,081.97					-9,225.49	-706,886.45
26/07/2021	NC A 00010-00000156	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-171,449.84			-36,004.12					-2,743.34	-210,197.30
26/07/2021	NC A 00010-00000157	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-4,216.52			-885.47					-67.46	-5,169.45
26/07/2021	NC A 00010-00000158	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-1,253.81			-263.30					-20.06	-1,537.17
26/07/2021	ND A 00002-00000041	PRIUX SRL	30-71183474-1	13,994.07			2,938.75						16,932.82
27/07/2021	FC A 00001-00000128	CORIA HECTOR DANIEL	23-30515937-9	80,000.00			16,800.00						96,800.00
27/07/2021	FC A 00001-00000129	CORIA HECTOR DANIEL	23-30515937-9	80,000.00			16,800.00						96,800.00
27/07/2021	FC A 00002-00000983	NOYRO S.R.L.	30-71411339-5	314.04			65.95						379.99
27/07/2021	FC A 00003-00003323	POLITAM DRUM SERVICE SA	30-70775483-0	24,680.00			5,182.80						29,862.80
27/07/2021	FC A 00003-00004760	CONO GABRIEL DE LEON	20-92198415-5	240.00			50.40						290.40
27/07/2021	FC A 00003-00004764	CONO GABRIEL DE LEON	20-92198415-5	20,971.96	219.70		1,965.27	473.58					23,630.51
27/07/2021	FC A 00003-00004765	CONO GABRIEL DE LEON	20-92198415-5	879.05			184.60						1,063.65
27/07/2021	FC A 00003-00289394	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,021.00	23.12		4,624.41					572.55	27,241.08
27/07/2021	FC A 00004-00002226	J Y O RODAMIENTOS S.A.	30-71585457-7	10,407.97			2,185.67						12,593.64
27/07/2021	FC A 00005-00022422	LA TERCERA DEL OESTE SRL	30-71219568-8	3,633.05	904.61		762.94					72.60	5,373.20
27/07/2021	FC A 00007-00003149	SERVICIOS EXALTACION DE LA	30-67729917-3	1,661.79	490.24		348.98						2,501.01
27/07/2021	FC A 00011-00001177	DISTRIBUIDORA GAS SA	30-70864068-5	3,981.90			418.10						4,400.00
27/07/2021	FC A 00011-00010630	MORETTI SERVICIOS S.R.L.	30-71193913-6	149,420.00			31,378.20						180,798.20
27/07/2021	FC A 00012-00338258	BASANI SA	30-68965448-3	16,300.00			3,423.00					423.80	20,146.80
27/07/2021	FC A 00014-00003128	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
27/07/2021	FC A 00021-00013449	MICA SA	30-70955038-8	11,939.65	1,553.02		2,507.33						16,000.00
27/07/2021	FC A 00032-00000404	POSTA PILAR SA	30-69231795-1	3,478.49	792.05		730.48					55.66	5,056.68
27/07/2021	FC A 00043-00022946	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
27/07/2021	FC A 00375-00014753	PINTURERIAS REX S.A.	30-64651295-2	28,615.19			6,009.19					457.84	35,082.22
27/07/2021	FC A 02027-00002350	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,036.41	536.65		427.65			61.09		41.17	3,102.97
27/07/2021	FC A 05108-00000670	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,489.80	655.14		522.86			74.69			3,742.49
27/07/2021	FC A 07882-00001578	OPESSA	30-67877449-5	2,836.95	867.29		595.76					55.56	4,355.56
27/07/2021	FC C 00003-00000863	OTTONELLO JUAN ALBERTO	23-10253857-9		5,260.00								5,260.00
27/07/2021	FC E 00001-01057994	ALCOA ALUMINIO S/A	55-00000005-0		23,987,950.27								23,987,950.27
27/07/2021	FCE A	FORT-DA SRL	30-71550127-5	394,000.00			82,740.00						476,740.00
27/07/2021	FCE A	ENERPOOL S.A.	30-71181107-5	828,976.00			174,084.96						1,003,060.96
27/07/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	195,456.37	23.32		41,045.84					5,081.86	241,607.39
27/07/2021	FCE A	TUBOS RENARD S.A.	30-70930824-2	604,311.53			126,905.42					15,712.10	746,929.05
27/07/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	359,244.65			75,441.18					5,747.99	440,433.82
27/07/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	161,337.60			33,880.90					4,194.79	199,413.29
27/07/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	926,571.00			194,579.91					24,090.83	1,145,241.74

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
27/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	251,583.24	15,220.79		52,832.48			7,547.50		8,428.03	335,612.04
28/07/2021	DA A 00004-21057505	ADUANA CUENTA UNICA	33-69345023-9	1,583,566.45	71,260.93	-1,583,566.45							71,260.93
28/07/2021	DA A 00004-21057524	ADUANA CUENTA UNICA	33-69345023-9	1,567,071.33	70,518.31	-1,567,071.33							70,518.31
28/07/2021	DA A 00004-21057531	ADUANA CUENTA UNICA	33-69345023-9	1,567,071.33	70,518.31	-1,567,071.33							70,518.31
28/07/2021	DA A 00004-21057536	ADUANA CUENTA UNICA	33-69345023-9	1,567,071.33	70,518.31	-1,567,071.33							70,518.31
28/07/2021	DA A 00004-21057542	ADUANA CUENTA UNICA	33-69345023-9	602,985.98	27,134.24	-602,985.98							27,134.24
28/07/2021	FC A 00001-00008309	MONTAJES CAMPANA SERVICIOS	30-71557932-0	1,240.00			260.40						1,500.40
28/07/2021	FC A 00002-00003356	CLAUDIA CRISTINA ZAPATA	27-17187292-3	1,000.00	3,400.00		210.00						4,610.00
28/07/2021	FC A 00002-00009736	CAMPOS CLAUDIO	20-20003386-9	20,500.00			4,305.00						24,805.00
28/07/2021	FC A 00002-00027019	LIBRERIAS DEL PILAR SRL	30-70978931-3	1,602.81			336.59						1,939.40
28/07/2021	FC A 00002-00027021	LIBRERIAS DEL PILAR SRL	30-70978931-3	8,958.00			1,881.18						10,839.18
28/07/2021	FC A 00003-00001775	LEONARDO DAMIAN RAVERA	20-20991920-7	6,446.28			1,353.72						7,800.00
28/07/2021	FC A 00003-00130589	PISTRELLI, HENRY MARTIN Y	30-70818586-4	9,666.62			2,029.99			290.00		96.66	12,083.27
28/07/2021	FC A 00003-00289455	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,007.80	324.72		4,621.64					572.20	27,526.36
28/07/2021	FC A 00003-00289461	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,146.40	23.26		4,650.74					575.80	27,396.20
28/07/2021	FC A 00003-00289462	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,146.40	23.26		4,650.74					575.80	27,396.20
28/07/2021	FC A 00003-00289482	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,146.40	23.26		4,650.74					575.80	27,396.20
28/07/2021	FC A 00004-00008116	2MIL10Y7 SRL	30-71595431-8	2,914.99	872.98		612.15						4,400.12
28/07/2021	FC A 00005-00002371	SERVIECO SERVICIOS	30-71175191-9	117,978.00			24,775.38						142,753.38
28/07/2021	FC A 00005-00002372	SERVIECO SERVICIOS	30-71175191-9	94,418.00			19,827.78						114,245.78
28/07/2021	FC A 00005-00002373	SERVIECO SERVICIOS	30-71175191-9	92,353.20			19,394.17						111,747.37
28/07/2021	FC A 00005-00031368	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	17,300.00			3,633.00					276.80	21,209.80
28/07/2021	FC A 00005-00042488	INDUSTRIAS DICA S.R.L.	30-61211203-3	137,195.64			28,811.08						166,006.72
28/07/2021	FC A 00005-00090410	TECNICAS FERROVIARIAS	30-65713866-1	24,722.00			5,191.62					247.22	30,160.84
28/07/2021	FC A 00007-00092912	SM COMBUSTIBLES SRL	30-70860110-8	1,578.13	388.47		331.41					31.46	2,329.47
28/07/2021	FC A 00009-00088399	COMPIL S.R.L.	30-68580980-6	1,277.30	388.47		268.23					26.65	1,960.65
28/07/2021	FC A 00010-00005727	JUNTAS FLEX SEAL S.R.L.	30-61191785-2	9,251.41			1,942.99					147.75	11,342.15
28/07/2021	FC A 00011-00052882	PPE ARGENTINA S.A.	30-70753999-9	43,243.75			9,081.19					1,128.41	53,453.35
28/07/2021	FC A 00020-00031465	HEMPEL ARGENTINA S.R.L.	30-68081957-9	8,784.31			1,844.71					263.53	10,892.55
28/07/2021	FC A 00020-00031466	HEMPEL ARGENTINA S.R.L.	30-68081957-9	26,352.93			5,534.12					790.59	32,677.64
28/07/2021	FC A 00022-00003715	GRUAS EL GALLEGO S.A	30-66333821-4	41,400.00			8,694.00						50,094.00
28/07/2021	FC A 00036-00003260	PARADOR NORTE	30-69224915-8	2,060.23	507.14		432.65					32.96	3,032.98
28/07/2021	FC A 01006-00693217	FAMIQ S.R.L.	30-53806884-1	148,412.55			31,167.04					3,859.38	183,438.97
28/07/2021	FC A 01541-00000767	INC SA (CARREFOUR)	30-68731043-4	24,326.84			499.49	4,109.65		658.45		632.50	30,226.93
28/07/2021	FC C 00001-00000082	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
28/07/2021	FC C 00003-00003314	ESTEVEZ GUSTAVO ADRIAN	20-27816358-0		460.00								460.00
28/07/2021	FCE A	SONIAL S.R.L.	30-71363620-3	164,000.00			34,440.00						198,440.00

LISTADO I.V.A COMPRAS

Fecha Desde: 01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
28/07/2021	FCE A	ATENKO S.A.	30-70047280-5	220,198.67			46,241.72						266,440.39
28/07/2021	FCE A	CARMOCAL S.A.	30-51745156-4	304,195.50			63,881.06					4,867.13	372,943.69
28/07/2021	FCE A	ALFA LAVAL S.A.	30-50063949-7	662,622.24			139,150.74					6,691.28	808,464.26
28/07/2021	FCE A	ECOLAB ARGENTINA S.R.L.	30-64354644-9	365,652.65			76,786.67					9,506.35	451,945.67
28/07/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	742,775.00			155,982.75					19,386.43	918,144.18
28/07/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	185,185.00			38,888.85					4,833.13	228,906.98
28/07/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	1,359,380.00			285,469.80					35,343.88	1,680,193.68
28/07/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,150.60	15,073.61		52,321.63			7,474.52		8,346.55	332,366.91
29/07/2021	DA A 00002-21000287	ADUANA CUENTA UNICA	33-69345023-9	33,814,285.44	966.10	-33,814,285.44	7,101,000.20			6762,857.47	2028,857.34	595,231.60	16,488,912.71
29/07/2021	DA A 00004-21057776	ADUANA CUENTA UNICA	33-69345023-9	1,540,216.52	69,309.95	-1,540,216.52							69,309.95
29/07/2021	DA A 00004-21057790	ADUANA CUENTA UNICA	33-69345023-9	1,567,720.42	70,547.52	-1,567,720.42							70,547.52
29/07/2021	DA A 00004-21057792	ADUANA CUENTA UNICA	33-69345023-9	1,540,216.52	69,309.95	-1,540,216.52							69,309.95
29/07/2021	DA A 00004-21057800	ADUANA CUENTA UNICA	33-69345023-9	1,540,216.52	69,309.95	-1,540,216.52							69,309.95
29/07/2021	DA A 00004-21057808	ADUANA CUENTA UNICA	33-69345023-9	1,567,720.42	70,547.52	-1,567,720.42							70,547.52
29/07/2021	FC A 00001-00027736	SANITARIOS TH SA	30-71537994-1	38,415.26	0.01		8,067.20			1,152.46		614.64	48,249.57
29/07/2021	FC A 00002-00043230	NICHOLSON Y CANO SRL	30-71323360-5	96,610.00			20,288.10						116,898.10
29/07/2021	FC A 00003-00000322	RODRIGUEZ TUNNI CARLOS HUGO	20-17636030-6	2,893.95			607.73						3,501.68
29/07/2021	FC A 00003-00000585	LA CERRAJERIA DEL PARQUE	20-11565500-1	9,985.00			2,096.85						12,081.85
29/07/2021	FC A 00003-00051481	MAKINTHAL QUIMICA SRL	30-63366901-1	69,590.00			14,613.90					1,113.44	85,317.34
29/07/2021	FC A 00003-00289546	JAB COMERCIO EXTERIOR Y	30-58783430-4	88,500.00			18,585.00					2,301.00	109,386.00
29/07/2021	FC A 00004-00001375	NICHOLSON Y CANO SRL	30-71323360-5	250,000.00			52,500.00						302,500.00
29/07/2021	FC A 00004-00003976	OSCAR RAMON ROMERO	20-13670284-0		82,863.00								82,863.00
29/07/2021	FC A 00004-00003977	OSCAR RAMON ROMERO	20-13670284-0		27,232.00								27,232.00
29/07/2021	FC A 00004-00037445	RICH KLINGER SAACIF	30-52312858-9	96,866.00	1,744.00		20,341.86					1,549.65	120,501.51
29/07/2021	FC A 00004-00041081	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	111,095.90			422.68	22,484.78				1,777.52	135,780.88
29/07/2021	FC A 00004-00041082	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	39,333.18			8,259.97					629.33	48,222.48
29/07/2021	FC A 00005-00000775	VOLQUETES PILAR S.A.	30-70840162-1	6,000.00			1,260.00						7,260.00
29/07/2021	FC A 00005-00149944	MAINCAL S.A.	30-50393851-7	13,548.18			2,845.12						16,393.30
29/07/2021	FC A 00006-00059109	LEVEAL S.A.	30-66498546-9	1,217,867.77	285,780.00		255,752.23						1,759,400.00
29/07/2021	FC A 00007-00026299	VALVTRONIC S.A.	30-70745257-5	61,057.52			12,822.08					610.58	74,490.18
29/07/2021	FC A 00007-00026300	VALVTRONIC S.A.	30-70745257-5	63,194.53			13,271.32					631.83	77,097.68
29/07/2021	FC A 00007-00026301	VALVTRONIC S.A.	30-70745257-5	63,194.53			13,271.32					631.83	77,097.68
29/07/2021	FC A 00014-00003199	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
29/07/2021	FC A 00016-00034692	UNITY OIL S.A	30-66025900-3	1,608.92	273.21		337.87					25.74	2,245.74
29/07/2021	FC A 00022-00003720	GRUAS EL GALLEGO S.A	30-66333821-4	96,000.00			20,160.00						116,160.00
29/07/2021	FC A 00024-00050385	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,648.97	404.74		346.28					26.38	2,426.37
29/07/2021	FC A 00101-00017472	SHIGA MOTORS S.A.	30-71575354-1	1,541.76	388.47		323.77					24.67	2,278.67

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
29/07/2021	FC A 06958-00001743	OPESSA	30-67877449-5	2,745.45	747.01		576.54					3.49	4,072.49
29/07/2021	FC C 00001-00000056	GUTIERREZ H ROBINSON A	20-18827791-9		168,500.00								168,500.00
29/07/2021	FC C 00003-00000233	STURIZA MARIA LAURA	27-22780574-4		1,140.00								1,140.00
29/07/2021	FCE A	JUAN C. DAMIAN TABARES	23-17776463-9	1,210,000.00			254,100.00						1,464,100.00
29/07/2021	FCE A	ABAMPERE S.A.	30-71053188-5	841,666.32			176,749.93						1,018,416.25
29/07/2021	FCE A	ABAMPERE S.A.	30-71053188-5	364,123.09			76,465.85						440,588.94
29/07/2021	FCE A	VALVTRONIC S.A.	30-70745257-5	403,056.92			84,641.95					4,030.57	491,729.44
29/07/2021	FCE A	D.WEINSTOCK S.R.L.	30-52821448-3	414,500.00			87,045.00						501,545.00
29/07/2021	FCE A	ALFA LAVAL S.A.	30-50063949-7	1,044,669.05	1.14		109,690.82					10,548.16	1,164,909.17
29/07/2021	FCE A	SOLUCIONES MRO S.A.I.C	30-51693813-3	232,347.05			48,792.88					3,717.55	284,857.48
29/07/2021	FCE A	GENARO Y ANDRES DE STEFANO	30-50068982-6	2,291,879.50			481,294.70					37,349.61	2,810,523.81
29/07/2021	NC A 00007-00000006	ABAMPERE S.A.	30-71053188-5	-364,123.09			-76,465.85						-440,588.94
30/07/2021	FC A 00001-00006554	EMPRESARIAL SERVICE S.A.	30-71496499-9	9,700.00			2,037.00						11,737.00
30/07/2021	FC A 00002-00014719	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	4,834.71			1,015.29						5,850.00
30/07/2021	FC A 00003-00008150	ITURRASPE 970 S.R.L.	30-71038536-6	34,500.00			7,245.00						41,745.00
30/07/2021	FC A 00003-00289655	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
30/07/2021	FC A 00006-00024923	CIENTIFICA CENTRAL JACOBO	30-50571833-6	60,439.50			12,692.30						73,131.80
30/07/2021	FC A 00007-00001341	SERZERES S.A.	30-69041358-9	1,710.38			179.59						1,889.97
30/07/2021	FC A 00007-00002454	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	2,840.50			596.51						3,437.01
30/07/2021	FC A 00007-00011903	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,619.14	902.21		760.02					57.91	5,339.28
30/07/2021	FC A 00009-00201956	MATAFUEGOS DONNY S.R.L.	30-62702896-9	1,780.00			373.80					17.80	2,171.60
30/07/2021	FC A 00009-00201962	MATAFUEGOS DONNY S.R.L.	30-62702896-9	33,500.00			7,035.00					335.00	40,870.00
30/07/2021	FC A 00013-00096790	CIFAMA S.R.L	30-61547151-4	2,085.06	477.14		437.86					31.28	3,031.34
30/07/2021	FC A 00024-00050433	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,605.00	393.95		337.05					25.68	2,361.68
30/07/2021	FC A 00033-00000689	POSTA PILAR SA	30-69231795-1	1,358.88	267.76		285.36					21.74	1,933.74
30/07/2021	FC A 00037-00005289	PARADOR NORTE	30-69224915-8	2,362.59	581.58		496.14					37.80	3,478.11
30/07/2021	FC A 02031-00005677	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,183.70	708.12		458.58			65.51		75.19	3,491.10
30/07/2021	FCE A	FORT-DA SRL	30-71550127-5	547,000.00			114,870.00						661,870.00
30/07/2021	FCE A	JUAN C. DAMIAN TABARES	23-17776463-9	605,000.00			127,050.00						732,050.00
30/07/2021	FCE A	JUAN C. DAMIAN TABARES	23-17776463-9	605,000.00			127,050.00						732,050.00
30/07/2021	FCE A	TYRCO S.A.	30-71347110-7	198,412.50			41,666.63						240,079.13
30/07/2021	FCE A	UNIQUIM S.R.L.	30-61322822-1	534,187.50			112,179.38					13,941.36	660,308.24
30/07/2021	FCE A	NEW BET SA	30-70908766-1		1,058,841.90								1,058,841.90
30/07/2021	NC A 00003-00000002	JUAN C. DAMIAN TABARES	23-17776463-9	-1,210,000.00			-254,100.00						-1,464,100.00
30/07/2021	NC A 00011-00004622	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	-0.16			-0.03						-0.19
31/07/2021	FC A 00004-00000018	OCTANOS COMPETICION S.A.	30-71443398-5	831,328.00			174,578.88						1,005,906.88
31/07/2021	FC A 00004-00000747	PROSEGUR SEGURIDAD S.A.	30-66003872-4	2,575,827.00			540,923.67					66,971.50	3,183,722.17

LISTADO I.V.A COMPRAS

Fecha Desde:01/07/2021 Fecha Hasta: 31/07/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
31/07/2021	FC A 00004-00005323	GNC PERON SRL	30-71205699-8	3,834.38	960.97		805.22					61.35	5,661.92
31/07/2021	FC A 00004-00044619	SOMA S.A.	30-61608997-4	30,860.28	0.01		6,480.66					802.36	38,143.31
31/07/2021	FC A 00007-00025324	BUENOS AIRES PETROLEO S.A.	30-69325335-3	1,578.13	388.46		331.41					31.47	2,329.47
31/07/2021	FC A 00011-00013114	VEOLIA SERVICIOS Y GESTION DE	30-57351847-7	20,000.00			4,200.00					320.00	24,520.00
31/07/2021	FC A 00012-00029491	PARADOR NORTE	30-69224915-8	2,688.70	547.16		564.63						3,800.49
31/07/2021	FC A 00014-00010678	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	19,303.00			4,053.63						23,356.63
31/07/2021	FC A 00020-00075820	CPS COMUNICACIONES S.A.	30-69685097-2	2,644.61	0.01		714.04					68.75	3,427.41
31/07/2021	FC A 00249-00533942	PRAXAIR ARGENTINA SRL	30-57878067-6	3,498,521.68			734,689.55			104,955.65		91,311.42	4,429,478.30
31/07/2021	FC A 02172-00243278	YPF SA	30-54668997-9	151,685.82	32,609.93		31,854.02			4,550.57		2,335.88	223,036.22
31/07/2021	FC A 02172-00243279	YPF SA	30-54668997-9	1,190.00			249.90			35.70		11.90	1,487.50
31/07/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,188,415.97			249,567.35						1,437,983.32
31/07/2021	NCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	-87,162.95	-20,847.65		-18,304.22						-126,314.82
31/07/2021	ND A 00021-00000674	MERANOL S.A.C.I.	30-50064577-2	3,728.47			782.98					96.94	4,608.39
		Totales:		1,050,820,608.92		-543,943,371.63		1,243,743.05		55,979,095.44		10,791,325.15	
					557,848,111.87		171,730,125.35				16,175,447.07		**1,320,645,085.22**

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/08/2021	FC A 00001-00014052	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	69,580.80			14,611.97						84,192.77
01/08/2021	FC A 00002-00000517	CHAIJ ROBERTO	20-04308321-0	135,000.00			28,350.00						163,350.00
01/08/2021	FC A 00002-00001105	MEDICINA LABORAL OESTE SRL	30-71578769-1	1,300.00			273.00						1,573.00
01/08/2021	FC A 00002-00001106	MEDICINA LABORAL OESTE SRL	30-71578769-1	1,300.00			273.00						1,573.00
01/08/2021	FC A 00002-00001160	MEDICINA LABORAL OESTE SRL	30-71578769-1	1,300.00			273.00						1,573.00
01/08/2021	FC A 00002-00001163	MEDICINA LABORAL OESTE SRL	30-71578769-1	1,300.00			273.00						1,573.00
01/08/2021	FC A 00002-00001174	J Y O RODAMIENTOS S.A.	30-71585457-7	68,267.79			14,336.24						82,604.03
01/08/2021	FC A 00002-00002195	MARCELO F. WANZA	20-16287861-2	47,155.00			9,902.55						57,057.55
01/08/2021	FC A 00002-00002315	ADVANCED TRADE SRL	33-71061392-9		48,012.15								48,012.15
01/08/2021	FC A 00002-00003402	BUSTOS MARTA SUSANA	27-16668635-6	15,500.00			3,255.00						18,755.00
01/08/2021	FC A 00002-00006733	AUTOS DEL SUR S.A.	33-70822780-9	121,704.00			25,557.84						147,261.84
01/08/2021	FC A 00002-00007468	FACYCA SACIFI	30-50620214-7	155,000.00			32,550.00						187,550.00
01/08/2021	FC A 00002-00014273	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	537.19			112.81						650.00
01/08/2021	FC A 00002-00280031	E-BUYPLACE S.A.	30-70776878-5	13,000.00			2,730.00						15,730.00
01/08/2021	FC A 00002-00283009	E-BUYPLACE S.A.	30-70776878-5	12,000.00			2,520.00						14,520.00
01/08/2021	FC A 00003-00000145	BEZEK EMILIO	20-33795386-8	3,900.83			819.17						4,720.00
01/08/2021	FC A 00003-00000457	ERNESTO RODRIGUEZ CELIN	20-20493062-8	92,072.29			19,335.18						111,407.47
01/08/2021	FC A 00003-00000574	C D´ARIA S.A.	30-55707987-0	100,512.40			21,107.60						121,620.00
01/08/2021	FC A 00003-00000873	ARGENOMICS S.A	30-71095843-9	12,400.00			2,604.00						15,004.00
01/08/2021	FC A 00003-00000874	ARGENOMICS S.A	30-71095843-9	148,300.00			31,143.00						179,443.00
01/08/2021	FC A 00003-00001148	CUELLO CAROLINA ELIZABETH	23-23703827-4		19,785.00								19,785.00
01/08/2021	FC A 00003-00001154	JUAN MARTIN VELAZQUEZ	20-25537406-1	116,160.00			24,393.60						140,553.60
01/08/2021	FC A 00003-00001394	ANTIGUO TALLER FLEMING SRL	30-71094260-5	12,850.00			2,698.50						15,548.50
01/08/2021	FC A 00003-00012138	DARIO JOSE GALASCHI	20-17447885-7	7,314.95			421.57	693.00					8,429.52
01/08/2021	FC A 00003-00015282	ECONORTE - 2 S.A.	30-70867368-0	2,589.52	610.87		543.80					57.45	3,801.64
01/08/2021	FC A 00003-00124799	PISTRELLI, HENRY MARTIN Y	30-70818586-4	2,579,125.00			541,616.25			77,373.75		2,578.69	3,200,693.69
01/08/2021	FC A 00003-00127120	PISTRELLI, HENRY MARTIN Y	30-70818586-4	136,151.40			28,591.79			4,084.54		1,361.51	170,189.24
01/08/2021	FC A 00004-00000776	FITE S.A.C.E I.	30-55264613-0	38,500.00			8,085.00						46,585.00
01/08/2021	FC A 00004-00004366	COLLINS INDUSTRIAL SRL	30-71589954-6	18,793.39			3,946.61						22,740.00
01/08/2021	FC A 00004-00041189	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	3,624.28	0.02		98.29	564.52				57.99	4,345.10
01/08/2021	FC A 00004-00041190	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	91,980.00			19,315.80					1,471.68	112,767.48
01/08/2021	FC A 00004-00041191	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	3,228.92			678.07					51.66	3,958.65
01/08/2021	FC A 00004-00041192	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	9,774.00	0.01		2,052.54					156.37	11,982.92
01/08/2021	FC A 00004-00041193	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	3,559.20			212.60	322.22				56.95	4,150.97
01/08/2021	FC A 00004-00069015	POSTA PILAR SA	30-69231795-1	2,922.53	863.75		613.73					43.84	4,443.85
01/08/2021	FC A 00004-00069016	POSTA PILAR SA	30-69231795-1	1,243.80			261.20					18.66	1,523.66
01/08/2021	FC A 00004-00082413	CHAMICAL COMPACTACION S.A.	33-69879610-9	100,057.77			21,012.13					2,601.49	123,671.39

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/08/2021	FC A 00005-00006037	COMBUSTIBLES VEINTICINCO SRL	30-71487447-7	1,541.76	388.47		323.77					30.88	2,284.88
01/08/2021	FC A 00005-00006276	DIBAX PHARMA S.R.L.	30-70803895-0	24,914.60			5,232.07						30,146.67
01/08/2021	FC A 00005-00409600	BERKLEY INTERNATIONAL	30-50003578-8	1,400.00	27.30		294.00			42.00		22.40	1,785.70
01/08/2021	FC A 00006-00000643	HAZMAT ARGENTINA S.A.	30-70781928-2	54,790.00			11,505.90						66,295.90
01/08/2021	FC A 00006-00060413	GAS IMPULSO S.A.	30-61874484-8	1,541.76	388.47		323.77						2,254.00
01/08/2021	FC A 00006-00060478	GAS IMPULSO S.A.	30-61874484-8	1,541.76	388.47		323.77						2,254.00
01/08/2021	FC A 00006-00060674	GAS IMPULSO S.A.	30-61874484-8	1,267.38	388.47		266.15						1,922.00
01/08/2021	FC A 00007-00025328	BUENOS AIRES PETROLEO S.A.	30-69325335-3	1,578.47	388.56		331.48					31.47	2,329.98
01/08/2021	FC A 00007-00051859	OISLY S.A.	30-71457927-0	2,340.57	568.20		491.52					37.45	3,437.74
01/08/2021	FC A 00008-00021114	GAS IMPULSO S.A.	30-61874484-8	1,541.76	388.47		323.77						2,254.00
01/08/2021	FC A 00008-00136026	SM COMBUSTIBLES SRL	30-70860110-8	3,543.61	584.24		744.16					66.05	4,938.06
01/08/2021	FC A 00009-00046606	OISLY S.A.	30-71457927-0	2,953.54	727.04		620.24					47.26	4,348.08
01/08/2021	FC A 00011-00005980	S.A. LITO GONELLA E HIJO ICFI	30-50341621-9	10,683.75			2,243.59			320.51		170.94	13,418.79
01/08/2021	FC A 00011-00010631	MORETTI SERVICIOS S.R.L.	30-71193913-6	153,480.00			32,230.80						185,710.80
01/08/2021	FC A 00011-00022398	CASTAÑO AUTOVOX SRL	33-71227653-9	3,994.95	1,066.30		838.94						5,900.19
01/08/2021	FC A 00011-00051053	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	106,145.66	11.17		22,290.42					2,759.79	131,207.04
01/08/2021	FC A 00011-00472327	AFIANZADORA LATINOAMERICANA	30-70918794-1	700.00	18.66		147.00					11.20	876.86
01/08/2021	FC A 00011-00472331	AFIANZADORA LATINOAMERICANA	30-70918794-1	2,074.43	55.31		435.63					33.19	2,598.56
01/08/2021	FC A 00014-00035737	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	1,791.29			376.17					28.66	2,196.12
01/08/2021	FC A 00015-00000063	MARIANO JORGE SILVA	24-21765138-3	5,041.32			1,058.68						6,100.00
01/08/2021	FC A 00020-00001460	SOLBRIS SRL	30-70979109-1	1,238.01			259.98						1,497.99
01/08/2021	FC A 00021-00169385	PARADOR NORTE	30-69224915-8	4,133.88	853.02		868.11					66.14	5,921.15
01/08/2021	FC A 00022-00003371	GRUAS EL GALLEGO S.A	30-66333821-4	101,200.00			21,252.00						122,452.00
01/08/2021	FC A 00022-00003580	GRUAS EL GALLEGO S.A	30-66333821-4	63,800.00			13,398.00						77,198.00
01/08/2021	FC A 00022-00003614	GRUAS EL GALLEGO S.A	30-66333821-4	36,800.00			7,728.00						44,528.00
01/08/2021	FC A 00022-00003713	GRUAS EL GALLEGO S.A	30-66333821-4	80,000.00			16,800.00						96,800.00
01/08/2021	FC A 00022-00003714	GRUAS EL GALLEGO S.A	30-66333821-4	75,200.00			15,792.00						90,992.00
01/08/2021	FC A 00025-00055906	PARADOR NORTE	30-69224915-8	4,300.04	902.06		903.01					68.80	6,173.91
01/08/2021	FC A 00030-00100761	S. UFFENHEIMER S.R.L.	33-52612682-9	40,370.31			8,477.77					1,053.66	49,901.74
01/08/2021	FC A 00031-00002644	INDUSTRIAS MOVILIFT S.R.L.	30-70944302-6	25,067.29			5,264.13					651.75	30,983.17
01/08/2021	FC A 00037-00004185	PARADOR NORTE	30-69224915-8	1,586.58	390.55		333.18					25.39	2,335.70
01/08/2021	FC A 00038-00068264	SCANIA ARGENTINA S.A.U.	30-51742430-3	12,461.56			1,308.74					0.95	13,771.25
01/08/2021	FC A 00038-00068265	SCANIA ARGENTINA S.A.U.	30-51742430-3	12,461.56			1,308.74					0.95	13,771.25
01/08/2021	FC A 00038-00068266	SCANIA ARGENTINA S.A.U.	30-51742430-3	12,461.56			1,308.74					0.95	13,771.25
01/08/2021	FC A 00038-00068267	SCANIA ARGENTINA S.A.U.	30-51742430-3	12,461.56			1,308.74					0.95	13,771.25
01/08/2021	FC A 00050-00007933	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	159,292.93			33,451.52					4,141.62	196,886.07
01/08/2021	FC A 00375-00014787	PINTURERIAS REX S.A.	30-64651295-2	83,565.76	0.02		17,548.81					1,337.05	102,451.64

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/08/2021	FC A 00912-00004695	MAYCAR S.A. (SUPERMERCADO	30-61286533-3	11,546.50			2,424.77			346.39		184.74	14,502.40
01/08/2021	FC A 00980-00053790	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,371.72	631.45		498.06			71.15		78.08	3,650.46
01/08/2021	FC A 01064-00044699	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,233.30	548.20		468.99			67.00		72.32	3,389.81
01/08/2021	FC A 01546-00000410	INC SA (CARREFOUR)	30-68731043-4	2,891.40			211.65	183.89				75.17	3,362.11
01/08/2021	FC A 02019-00005775	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,541.69	675.16		533.75			76.25		83.64	3,910.49
01/08/2021	FC A 02484-00110964	CORREO OFICIAL DE LA	30-70857483-6		1,820.00								1,820.00
01/08/2021	FC A 03868-00001064	EASY CENCOSUD SA	30-59036076-3	1,239.83			260.36					32.24	1,532.43
01/08/2021	FC A 04412-00002067	OPESSA	30-67877449-5	716.24	133.35		150.41						1,000.00
01/08/2021	FC A 04429-00008196	OPESSA	30-67877449-5	3,909.27	969.38		820.95					78.06	5,777.66
01/08/2021	FC A 04450-00006943	OPESSA	30-67877449-5	1,083.50	188.96		227.54					19.09	1,519.09
01/08/2021	FC A 04450-00009279	OPESSA	30-67877449-5	2,950.13	930.35		619.53						4,500.01
01/08/2021	FC A 04450-00009627	OPESSA	30-67877449-5	4,152.73	1,076.30		872.07						6,101.10
01/08/2021	FC A 04730-00013762	OPESSA	30-67877449-5	3,646.16	1,074.75		765.69					70.81	5,557.41
01/08/2021	FC A 05076-00000623	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	1,267.39	388.46		266.15						1,922.00
01/08/2021	FC A 06779-00000392	EASY CENCOSUD SA	30-59036076-3	4,523.80			950.00			135.71		118.06	5,727.57
01/08/2021	FC C 00003-00009154	CAMARA DE LA IND.QUIMICA Y	33-53091462-9		90,381.00								90,381.00
01/08/2021	FC E 00001-00000006	ORBIT DO BRASIL SERVICIOS DE	55-00000005-0		40,496.40								40,496.40
01/08/2021	FC E 00001-00001114	TRADE AND TRANSPORT SERVICES	55-00000001-8		7,726,828.70								7,726,828.70
01/08/2021	FC E 00098-00000021	PFAUDLER LTDA.	55-00000005-0		330,674.91								330,674.91
01/08/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	237,406.90			49,855.45						287,262.35
01/08/2021	FCE A	ARGENOMICS S.A	30-71095843-9	509,600.00			107,016.00						616,616.00
01/08/2021	FCE A	ERNESTO RODRIGUEZ CELIN	20-20493062-8	235,019.34			49,354.06						284,373.40
01/08/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	557,459.76			117,066.43					8,919.41	683,445.60
01/08/2021	FCE A	LANUSSE CONSULTORES S.R.L.	33-71253427-9	420,000.00			88,200.00						508,200.00
01/08/2021	FCE A	CHAMICAL COMPACTACION S.A.	33-69879610-9	512,432.73	0.02		107,610.87					13,323.25	633,366.87
01/08/2021	FCE A	TALLERES NORTE S.A.	30-67665349-6	556,194.60			116,800.87						672,995.47
01/08/2021	FCE A	GEORG FISCHER CENTRAL	30-62020879-1	2,236,446.69			469,653.58					58,145.04	2,764,245.31
01/08/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	417,960.19			87,771.64					6,687.36	512,419.19
01/08/2021	FCE A	LAURA O. SA.	30-69460928-3	1,431,280.00			300,568.80						1,731,848.80
01/08/2021	NC A 00050-00000002	LAURA O. SA.	30-69460928-3	-982,296.00			-206,282.16						-1,188,578.16
01/08/2021	ND A 00013-00012057	SAN ATANASIO ENERGIA S.A.	30-70969733-8	536.09			144.74					5.36	686.19
01/08/2021	ND A 00013-00012108	SAN ATANASIO ENERGIA S.A.	30-70969733-8	43,390.06			11,715.32					433.90	55,539.28
01/08/2021	ND A 00038-00020427	SCANIA ARGENTINA S.A.U.	30-51742430-3	101,636.73			10,671.86					8.08	112,316.67
01/08/2021	ND A 00038-00020428	SCANIA ARGENTINA S.A.U.	30-51742430-3	101,636.73			10,671.86					8.08	112,316.67
01/08/2021	ND A 00038-00020429	SCANIA ARGENTINA S.A.U.	30-51742430-3	101,636.73			10,671.86					8.08	112,316.67
01/08/2021	ND A 00038-00020430	SCANIA ARGENTINA S.A.U.	30-51742430-3	101,636.73			10,671.86					8.08	112,316.67
01/08/2021	ND A 00038-00022116	SCANIA ARGENTINA S.A.U.	30-51742430-3	104,285.75			10,950.00					10.25	115,246.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/08/2021	ND A 00038-00022117	SCANIA ARGENTINA S.A.U.	30-51742430-3	104,285.75			10,950.00					10.25	115,246.00
01/08/2021	ND A 00038-00022118	SCANIA ARGENTINA S.A.U.	30-51742430-3	104,285.75			10,950.00			10.25			115,246.00
01/08/2021	ND A 00038-00022119	SCANIA ARGENTINA S.A.U.	30-51742430-3	104,285.75			10,950.00					10.25	115,246.00
01/08/2021	ND A 00050-00008006	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	4,113.11			863.75					106.94	5,083.80
02/08/2021	DA A 00004-21058769	ADUANA CUENTA UNICA	33-69345023-9	686,546.38	30,894.39	-686,546.38							30,894.39
02/08/2021	FC A 00001-00000010	ZETA CONSULTORES S.A.	30-71674521-6	123,100.00			25,851.00						148,951.00
02/08/2021	FC A 00001-00000130	CORIA HECTOR DANIEL	23-30515937-9	70,000.00			14,700.00						84,700.00
02/08/2021	FC A 00001-00003685	LASCOMBES SA	30-71635273-7	99,990.74			20,998.06						120,988.80
02/08/2021	FC A 00002-00000435	MARANI VANESA MAISA MARCELA	27-22729650-5	80,000.00			16,800.00						96,800.00
02/08/2021	FC A 00002-00000468	OMAR PEÑA	20-08572112-8	27,900.00			5,859.00						33,759.00
02/08/2021	FC A 00002-00002217	MARCELO F. WANZA	20-16287861-2	28,840.00			6,056.40						34,896.40
02/08/2021	FC A 00002-00002639	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
02/08/2021	FC A 00002-00004872	MENICHETTI JOSE ORLANDO	20-28816476-3	1,453.73			305.28						1,759.01
02/08/2021	FC A 00002-00017851	SKYCORP S.A.	30-71178488-4	87,665.77	1.02		18,409.63						106,076.42
02/08/2021	FC A 00003-00000174	TIERRAS CULTIVABLES S.R.L.	30-66139504-0	4,628.50			971.99						5,600.49
02/08/2021	FC A 00003-00000588	LA CERRAJERIA DEL PARQUE	20-11565500-1	11,500.00			2,415.00						13,915.00
02/08/2021	FC A 00003-00000589	LA CERRAJERIA DEL PARQUE	20-11565500-1	24,970.00			5,243.70						30,213.70
02/08/2021	FC A 00003-00000590	LA CERRAJERIA DEL PARQUE	20-11565500-1	16,820.00			3,532.20						20,352.20
02/08/2021	FC A 00003-00000591	LA CERRAJERIA DEL PARQUE	20-11565500-1	14,400.00			3,024.00						17,424.00
02/08/2021	FC A 00003-00001368	EMPRESA DE TRANSPORTE	30-70758985-6	162,500.00	11,480.00		17,062.50						191,042.50
02/08/2021	FC A 00003-00002387	HIJOS Y NIETOS DE MARIA	30-71168871-0	9,900.00			2,079.00						11,979.00
02/08/2021	FC A 00003-00002388	HIJOS Y NIETOS DE MARIA	30-71168871-0	27,000.00			5,670.00						32,670.00
02/08/2021	FC A 00003-00130667	PISTRELLI, HENRY MARTIN Y	30-70818586-4	99,660.00			20,928.36			2,990.04		996.36	124,574.76
02/08/2021	FC A 00003-00216522	GUPAZ S.A.	30-69455014-9	3,869.92			812.68						4,682.60
02/08/2021	FC A 00004-00000548	MURRUNI FLAVIO	20-34139355-9	4,200.00	1,500.00		882.00						6,582.00
02/08/2021	FC A 00004-00000549	MURRUNI FLAVIO	20-34139355-9	4,000.00	300.00		840.00						5,140.00
02/08/2021	FC A 00004-00000741	ARISTARAIN GUADALUPE	23-28696712-4	32,150.00			6,751.50						38,901.50
02/08/2021	FC A 00004-00002289	PREVENCION MEDICA	30-70707675-1	15,500.00			3,255.00					248.00	19,003.00
02/08/2021	FC A 00004-00002316	J Y O RODAMIENTOS S.A.	30-71585457-7	2,601.72			546.36						3,148.08
02/08/2021	FC A 00004-00017924	AKRIBIS S.R.L.	30-70851097-8	9,297.00			1,952.37						11,249.37
02/08/2021	FC A 00004-00019408	LA CAÑADA DISTRIBUCIONES SRL	30-71480841-5	4,481.60	732.23		941.14					78.20	6,233.17
02/08/2021	FC A 00005-00012670	CYPSA IMPEX S.R.L.	33-66171412-9	79,400.00			16,674.00					1,270.40	97,344.40
02/08/2021	FC A 00005-00031398	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	93,250.00			19,582.50					1,492.00	114,324.50
02/08/2021	FC A 00006-00002943	ESCANORT SA	30-61726488-5	68,264.46			14,335.54						82,600.00
02/08/2021	FC A 00006-00002944	ESCANORT SA	30-61726488-5	96,363.67			20,236.37						116,600.04
02/08/2021	FC A 00008-00001011	INDUQUIP INGENIERIA S.R.L.	30-61787685-6	36,690.96			7,705.68						44,396.64
02/08/2021	FC A 00009-00032411	LAGARDE S.A.	33-56790571-9	20,826.00			4,373.46					208.26	25,407.72

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
02/08/2021	FC A 00010-00013619	CETRAI SA	30-64403957-5	24,177.60			5,077.30						29,254.90
02/08/2021	FC A 00012-00013168	MULTIPLACAS S.A.	30-70882315-1	13,073.84			2,745.51					210.49	16,029.84
02/08/2021	FC A 00012-00013169	MULTIPLACAS S.A.	30-70882315-1	21,765.28			4,570.71					350.42	26,686.41
02/08/2021	FC A 00013-00777755	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	10,800.00			1,134.00					280.80	12,214.80
02/08/2021	FC A 00013-00777756	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	1,467.06			154.04					38.14	1,659.24
02/08/2021	FC A 00014-00003292	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
02/08/2021	FC A 00014-10839562	EDENOR S.A.	30-65511620-2	1,873,413.39	120,366.81		505,821.62			56,202.40			2,555,804.22
02/08/2021	FC A 00014-10842760	EDENOR S.A.	30-65511620-2	18,198,039.95	1,169,224.07		4,913,470.79			545,941.20			24,826,676.01
02/08/2021	FC A 00015-00000066	MARIANO JORGE SILVA	24-21765138-3	5,041.32			1,058.68						6,100.00
02/08/2021	FC A 00015-00041876	BULONERA TORCUATO SRL	30-62256751-9	13,410.86			2,816.28					214.57	16,441.71
02/08/2021	FC A 00015-00041886	BULONERA TORCUATO SRL	30-62256751-9	76,960.48			16,161.70					1,231.37	94,353.55
02/08/2021	FC A 00015-00041888	BULONERA TORCUATO SRL	30-62256751-9	4,835.79			1,015.52					77.37	5,928.68
02/08/2021	FC A 00016-00034857	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
02/08/2021	FC A 00018-00111597	CPS COMUNICACIONES S.A.	30-69685097-2	68,172.50			14,316.23					1,772.49	84,261.22
02/08/2021	FC A 00022-00003731	GRUAS EL GALLEGO S.A	30-66333821-4	74,400.00			15,624.00						90,024.00
02/08/2021	FC A 00024-00050547	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,605.16	393.99		337.08					25.68	2,361.91
02/08/2021	FC A 00050-00006198	BOSIO R. Y BERTANI S. SH	30-64411839-4	6,435.69	1.02		1,351.24						7,787.95
02/08/2021	FC A 00080-00000812	GRUPO GINEBRA SRL	30-71520514-5	44,089.65			9,258.83						53,348.48
02/08/2021	FC A 02018-00002273	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,949.87	721.61		829.47			118.50		74.74	5,694.19
02/08/2021	FC A 02068-00016633	DIARCO SA (AUTOSERVICIO	30-60737179-9	5,152.37	105.00		1,082.00			154.57		82.43	6,576.37
02/08/2021	FC A 04856-00007069	OPESSA	30-67877449-5	5,556.83	1,252.43		1,166.93						7,976.19
02/08/2021	FC A 04856-00007070	OPESSA	30-67877449-5	719.84	128.99		151.17						1,000.00
02/08/2021	FC A 04856-00007071	OPESSA	30-67877449-5	1,239.49	390.92		260.29						1,890.70
02/08/2021	FC A 06968-00000328	INC SA (CARREFOUR)	30-68731043-4	1,237.36	19.79		259.85					32.68	1,549.68
02/08/2021	FC C 00002-00000092	LILIANA MARIA RUBIO	27-12379559-3		6,000.00								6,000.00
02/08/2021	FC C 00002-00000145	BETHENCOURT FERNANDO LUIS	20-20366389-8		1,000.00								1,000.00
02/08/2021	FC C 00002-00000193	CRAVENA SILVIA IRENE	27-11133580-5		3,800.00								3,800.00
02/08/2021	FC C 00002-00000194	CRAVENA SILVIA IRENE	27-11133580-5		4,260.00								4,260.00
02/08/2021	FC C 00003-00003323	ESTEVEZ GUSTAVO ADRIAN	20-27816358-0		80.00								80.00
02/08/2021	FC C 00003-00006689	UNION INDUSTRIAL DE LA	30-60978149-8		19,518.00								19,518.00
02/08/2021	FCE A	AQUASER S.A.S.	30-71667889-6	202,000.00			42,420.00						244,420.00
02/08/2021	FCE A	JALUX LIMPIEZA	30-71693640-2	317,031.00			66,576.51						383,607.51
02/08/2021	FCE A	ZETA CONSULTORES S.A.	30-71674521-6	900,862.20			189,181.06						1,090,043.26
02/08/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	356,000.00			74,760.00						430,760.00
02/08/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	260,000.00			54,600.00						314,600.00
02/08/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	1,195,560.00			251,067.60						1,446,627.60
02/08/2021	FCE A	EFALCOM S.A.	30-71408866-8	529,914.00			111,281.94					8,478.83	649,674.77

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
02/08/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	882,299.92			185,282.98						1,067,582.90
02/08/2021	FCE A	J Y O RODAMIENTOS S.A.	30-71585457-7	211,200.60			44,352.13						255,552.73
02/08/2021	FCE A	PROAR PILAR S.A.	30-71117197-1	162,439.20			34,112.23					4,223.42	200,774.85
02/08/2021	FCE A	RICH KLINGER SAACIF	30-52312858-9	937,005.58			196,771.27					31,857.93	1,165,634.78
02/08/2021	FCE A	RICH KLINGER SAACIF	30-52312858-9	503,459.00	9,061.86		105,726.39					8,055.55	626,302.80
02/08/2021	FCE A	RACKLATINA S.A.	30-67969632-3	338,991.27	0.97		71,188.01					8,846.16	419,026.41
02/08/2021	NCE A	HITEC S.R.L.	33-61497265-9	-811,834.81			-170,485.31					-12,989.36	-995,309.48
02/08/2021	ND A 00003-00034933	NATURAL ENERGY SA	30-70790583-9	20,768.27	0.02		5,607.43						26,375.72
03/08/2021	DA A 00002-21086425	ADUANA CUENTA UNICA	33-69345023-9	670,613.39	83,323.61	-670,613.39	140,828.48			134,122.87	73,766.56	11,801.61	443,843.13
03/08/2021	DA A 00004-21059033	ADUANA CUENTA UNICA	33-69345023-9	1,570,641.33	70,678.96	-1,570,641.33							70,678.96
03/08/2021	DA A 00004-21059038	ADUANA CUENTA UNICA	33-69345023-9	1,570,641.33	70,678.96	-1,570,641.33							70,678.96
03/08/2021	DA A 00004-21059215	ADUANA CUENTA UNICA	33-69345023-9	1,543,086.19	69,439.08	-1,543,086.19							69,439.08
03/08/2021	DA A 00004-21059221	ADUANA CUENTA UNICA	33-69345023-9	1,543,086.19	69,439.08	-1,543,086.19							69,439.08
03/08/2021	DA A 00004-21059226	ADUANA CUENTA UNICA	33-69345023-9	1,587,174.03	71,423.28	-1,587,174.03							71,423.28
03/08/2021	DA A 00004-21059239	ADUANA CUENTA UNICA	33-69345023-9	1,543,086.19	69,439.08	-1,543,086.19							69,439.08
03/08/2021	DA A 00004-21059247	ADUANA CUENTA UNICA	33-69345023-9	1,543,086.19	69,439.08	-1,543,086.19							69,439.08
03/08/2021	FC A 00001-00000230	LUBIAN SCS	30-71532595-7		94,121.53								94,121.53
03/08/2021	FC A 00002-00000288	SERVICIOS ARGENTINOS DEL	30-71496379-8	79,579.17			16,711.63						96,290.80
03/08/2021	FC A 00002-00000289	SERVICIOS ARGENTINOS DEL	30-71496379-8	98,734.48			20,734.24						119,468.72
03/08/2021	FC A 00002-00000438	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	71,770.98			15,071.91						86,842.89
03/08/2021	FC A 00002-00000439	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	88,507.50			18,586.58						107,094.08
03/08/2021	FC A 00002-00000469	OMAR PEÑA	20-08572112-8	155,000.00			32,550.00						187,550.00
03/08/2021	FC A 00002-00000489	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	92,000.00			19,320.00						111,320.00
03/08/2021	FC A 00002-00000490	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	40,000.00			8,400.00						48,400.00
03/08/2021	FC A 00002-00012386	CARBALLEIRO CARMEN FELISA	27-13995743-7	3,500.00			735.00						4,235.00
03/08/2021	FC A 00002-00018329	FLOWVAL SRL	30-68581679-9	104,261.16			21,894.84					1,668.18	127,824.18
03/08/2021	FC A 00002-00044783	EMBOTELLADORA BLANCO SRL	30-70988231-3	37,913.22			7,961.78						45,875.00
03/08/2021	FC A 00003-00000592	LA CERRAJERIA DEL PARQUE	20-11565500-1	9,960.00			2,091.60						12,051.60
03/08/2021	FC A 00003-00004786	CONO GABRIEL DE LEON	20-92198415-5	1,807.89			379.66						2,187.55
03/08/2021	FC A 00003-00005860	OXIPILAR S.A.	30-70886775-2	29,136.96			6,118.76						35,255.72
03/08/2021	FC A 00003-00027100	MYCK TRADE S.A.	30-70897961-5	8,020.00			1,684.20						9,704.20
03/08/2021	FC A 00003-00027101	MYCK TRADE S.A.	30-70897961-5	6,150.00			1,291.50						7,441.50
03/08/2021	FC A 00003-00027103	MYCK TRADE S.A.	30-70897961-5	2,630.00			552.30						3,182.30
03/08/2021	FC A 00003-00027104	MYCK TRADE S.A.	30-70897961-5	8,020.00			1,684.20						9,704.20
03/08/2021	FC A 00003-00027105	MYCK TRADE S.A.	30-70897961-5	6,150.00			1,291.50						7,441.50
03/08/2021	FC A 00004-00000485	RIO INFORMATICA S.A.	30-70781324-1	19,841.25			4,166.66						24,007.91
03/08/2021	FC A 00004-00000751	ARISTARAIN GUADALUPE	23-28696712-4	62,400.00			13,104.00						75,504.00

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
03/08/2021	FC A 00004-00011641	ABELLO NELSON OMAR	23-14009510-9	830.46			174.22						1,004.68
03/08/2021	FC A 00005-00150078	MAINCAL S.A.	30-50393851-7	118,438.32			24,872.05						143,310.37
03/08/2021	FC A 00006-00009024	DIAGNOSTICO POR IMAGENES	30-69875731-7	8,713.04			1,829.74					60.99	10,603.77
03/08/2021	FC A 00009-00008042	JUAN CARLOS BERTOLA	20-12599409-2	49,404.96			10,375.04					790.48	60,570.48
03/08/2021	FC A 00011-00009096	LA CASA DE LOS MIL ENVASES S.A.	30-53495868-0	292.82			61.49						354.31
03/08/2021	FC A 00012-00060694	AGRUPACION DE COLABORACION	30-70835813-0	7,928.51			832.49					206.15	8,967.15
03/08/2021	FC A 00012-00339921	BASANI SA	30-68965448-3	57,000.00			11,970.00					1,482.00	70,452.00
03/08/2021	FC A 00012-00340070	BASANI SA	30-68965448-3	16,500.00			3,465.00					429.00	20,394.00
03/08/2021	FC A 00013-00096955	CIFAMA S.R.L	30-61547151-4	2,154.55	493.04		452.46					32.32	3,132.37
03/08/2021	FC A 00014-00003321	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
03/08/2021	FC A 00014-00013456	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
03/08/2021	FC A 00015-00000185	BERNER S.A.	30-70793421-9	180,480.00			37,900.80					4,692.48	223,073.28
03/08/2021	FC A 00015-00000530	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					31.42	2,321.42
03/08/2021	FC A 00015-00041933	BULONERA TORCUATO SRL	30-62256751-9	15,288.56			3,210.60					244.62	18,743.78
03/08/2021	FC A 00015-00041934	BULONERA TORCUATO SRL	30-62256751-9	188.28			39.54					3.01	230.83
03/08/2021	FC A 00015-00041935	BULONERA TORCUATO SRL	30-62256751-9	10,729.06			2,253.10					171.66	13,153.82
03/08/2021	FC A 00015-00041936	BULONERA TORCUATO SRL	30-62256751-9	408.38			85.76					6.53	500.67
03/08/2021	FC A 00015-00041937	BULONERA TORCUATO SRL	30-62256751-9	1,454.12			305.37					23.27	1,782.76
03/08/2021	FC A 00015-00041938	BULONERA TORCUATO SRL	30-62256751-9	6,428.94			1,350.08					102.86	7,881.88
03/08/2021	FC A 00015-00042017	BULONERA TORCUATO SRL	30-62256751-9	77,895.44			16,358.04					1,246.33	95,499.81
03/08/2021	FC A 00015-00042018	BULONERA TORCUATO SRL	30-62256751-9	436.76			91.72					6.99	535.47
03/08/2021	FC A 00015-00042020	BULONERA TORCUATO SRL	30-62256751-9	7,340.20	0.01		1,541.44					117.44	8,999.09
03/08/2021	FC A 00015-00042021	BULONERA TORCUATO SRL	30-62256751-9	17,147.87			3,601.05					274.37	21,023.29
03/08/2021	FC A 00016-00016096	COMPLEJO PORTUARIO	33-62779436-9	40,121.39			8,425.57					1,043.40	49,590.36
03/08/2021	FC A 00016-00016097	COMPLEJO PORTUARIO	33-62779436-9	630,027.40			132,306.12					16,380.74	778,714.26
03/08/2021	FC A 00016-00016098	COMPLEJO PORTUARIO	33-62779436-9	3,519,451.85			739,084.57					91,506.23	4,350,042.65
03/08/2021	FC A 00016-00016099	COMPLEJO PORTUARIO	33-62779436-9	1,258,270.00			264,236.70					32,715.02	1,555,221.72
03/08/2021	FC A 00016-00016100	COMPLEJO PORTUARIO	33-62779436-9	3,654,359.68			767,415.97					95,013.90	4,516,789.55
03/08/2021	FC A 00016-00016101	COMPLEJO PORTUARIO	33-62779436-9	1,451,850.00			304,888.50					37,748.10	1,794,486.60
03/08/2021	FC A 00016-00016102	COMPLEJO PORTUARIO	33-62779436-9	104,960.05	-0.97		22,041.99					2,728.51	129,729.58
03/08/2021	FC A 00016-00016103	COMPLEJO PORTUARIO	33-62779436-9	1,451,850.00			304,888.50					37,748.10	1,794,486.60
03/08/2021	FC A 00016-00016104	COMPLEJO PORTUARIO	33-62779436-9	3,197,812.87			671,540.63					83,143.58	3,952,497.08
03/08/2021	FC A 00016-00034884	UNITY OIL S.A	30-66025900-3	1,267.89	388.62		266.26					20.29	1,943.06
03/08/2021	FC A 00033-00000879	POSTA PILAR SA	30-69231795-1	2,086.69	475.15		438.20					33.39	3,033.43
03/08/2021	FC A 00037-00005622	PARADOR NORTE	30-69224915-8	1,373.49	338.09		288.43					21.98	2,021.99
03/08/2021	FC A 00043-00000063	FGC FUELS MARKETING S.A.	33-71487776-9	3,369.31	813.20		707.56						4,890.07
03/08/2021	FC A 01000-00489958	GAS NATURAL BAN SA	30-65786411-7	3,289,958.90	105,242.84		11,512.03	873,487.72		97,054.19		51,762.24	4,429,017.92

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
03/08/2021	FC A 01000-00490010	GAS NATURAL BAN SA	30-65786411-7	404,221.11	12,796.70		1,399.77	107,339.99		11,926.67		6,360.89	544,045.13
03/08/2021	FC A 02031-00006094	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,734.27	983.05		784.20			112.03		122.65	5,736.20
03/08/2021	FC A 04465-00000043	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,024.39	533.49		425.12			60.73		40.93	3,084.66
03/08/2021	FC A 05143-00000776	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,022.57	532.19		424.74			60.68			3,040.18
03/08/2021	FC A 07095-00004880	EASY CENCOSUD SA	30-59036076-3	17,131.16			240.85	3,115.84		447.96		447.09	21,382.90
03/08/2021	FC A 07882-00001809	OPESSA	30-67877449-5	2,969.10	907.69		623.51					58.15	4,558.45
03/08/2021	FC A 07886-00001683	OPESSA	30-67877449-5	1,026.40	258.06		215.54					19.27	1,519.27
03/08/2021	FC A 07896-00001450	OPESSA	30-67877449-5	3,421.94	860.36		718.61					64.23	5,065.14
03/08/2021	FC C 00001-00000172	FERNANDEZ PUJADAS PABLO	20-32919658-6		66,411.00								66,411.00
03/08/2021	FC C 00002-00000046	LOHIN GUSTAVO ARIEL	20-29299962-4		14,900.00								14,900.00
03/08/2021	FC C 00002-00000222	SICCA MARIA MILAGROS	27-33115176-4		22,880.00								22,880.00
03/08/2021	FC C 00003-00000795	OILHABORDA MARTIN	20-35866786-5		3,300.00								3,300.00
03/08/2021	FC C 00003-00003127	CAMARA EMPRESARIA DEL	30-70704917-7		6,900.00								6,900.00
03/08/2021	FC C 00081-00088240	IRAM-INSTITUTO ARG.DE	30-52556278-2		3,300.00							52.80	3,352.80
03/08/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	1,866,253.76			391,913.29						2,258,167.05
03/08/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	10,180,800.00			2,137,968.00						12,318,768.00
03/08/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,545,920.00			534,643.20						3,080,563.20
03/08/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	7,303,146.06			1,533,660.67						8,836,806.73
03/08/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	1,321,602.70			277,536.57						1,599,139.27
03/08/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	312,986.58			65,727.18						378,713.76
03/08/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	381,972.35			80,214.19						462,186.54
03/08/2021	FCE A	CRISOL INTERNACIONAL S.R.L.	30-70934135-5	888,379.25			186,559.64						1,074,938.89
03/08/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,045,440.00			219,542.40						1,264,982.40
03/08/2021	FCE A	ABAMPERE S.A.	30-71053188-5	328,321.36			68,947.39						397,268.75
03/08/2021	FCE A	FILTRON S.R.L.	30-68309336-6	228,428.75			47,970.04					3,654.86	280,053.65
03/08/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,535,537.19	357,000.00		322,462.81						2,215,000.00
03/08/2021	NC A 00001-00000014	SCHLEGEL PEREZ	30-71550122-4	-33,045.20	-0.01		-6,939.49						-39,984.70
03/08/2021	NC A 00001-00000041	SCHLEGEL PEREZ	30-71550122-4	-8,701.00			-1,827.21						-10,528.21
03/08/2021	NC A 00001-00000042	SCHLEGEL PEREZ	30-71550122-4	-3,356.10			-704.78						-4,060.88
03/08/2021	NCE A	SCHLEGEL PEREZ	30-71550122-4	-39,506.30	-0.01		-8,296.32						-47,802.63
03/08/2021	NCE A	SCHLEGEL PEREZ	30-71550122-4	-59,444.90			-12,483.43						-71,928.33
03/08/2021	NCE A	SCHLEGEL PEREZ	30-71550122-4	-13,632.75			-2,862.88						-16,495.63
04/08/2021	DA A 00004-21059356	ADUANA CUENTA UNICA	33-69345023-9	1,543,405.04	69,453.43	-1,543,405.04							69,453.43
04/08/2021	DA A 00004-21059365	ADUANA CUENTA UNICA	33-69345023-9	1,543,405.04	69,453.43	-1,543,405.04							69,453.43
04/08/2021	DA A 00004-21059433	ADUANA CUENTA UNICA	33-69345023-9	1,570,965.88	70,693.57	-1,570,965.88							70,693.57
04/08/2021	DA A 00004-21059478	ADUANA CUENTA UNICA	33-69345023-9	1,570,965.88	70,693.57	-1,570,965.88							70,693.57
04/08/2021	DA A 00004-21059482	ADUANA CUENTA UNICA	33-69345023-9	1,570,965.88	70,693.57	-1,570,965.88							70,693.57

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
04/08/2021	DA A 00004-21059491	ADUANA CUENTA UNICA	33-69345023-9	1,570,965.88	70,693.57	-1,570,965.88							70,693.57
04/08/2021	FC A 00001-00000202	PEREZ PABLO LUIS	20-20988193-5	44,800.00			9,408.00						54,208.00
04/08/2021	FC A 00002-00000255	JM ABERTURAS DE DO BARRO	20-12267685-5	102,809.92			21,590.08						124,400.00
04/08/2021	FC A 00002-00000734	CIPRES MARTIN EDGARDO	20-22548717-1	15,000.00			3,150.00						18,150.00
04/08/2021	FC A 00002-00027084	LIBRERIAS DEL PILAR SRL	30-70978931-3	8,266.40			1,735.94						10,002.34
04/08/2021	FC A 00002-00285935	E-BUYPLACE S.A.	30-70776878-5	10,900.00			2,289.00						13,189.00
04/08/2021	FC A 00003-00000262	LATTANZIO FEDERIO ANDRES	20-32342573-7	3,842.98			807.03						4,650.01
04/08/2021	FC A 00003-00002390	HIJOS Y NIETOS DE MARIA	30-71168871-0	16,250.00			3,412.50						19,662.50
04/08/2021	FC A 00003-00006338	INSTITUTO DE GESTION	30-71026595-6	23,370.00			4,907.70						28,277.70
04/08/2021	FC A 00003-00015665	AUTOELEVADORES AS SRL	30-70832388-4	100,735.50			21,154.46						121,889.96
04/08/2021	FC A 00003-00026559	BAIRES ANALITICA S.R.L.	30-65834738-8	35,459.28			7,446.00						42,905.28
04/08/2021	FC A 00003-00289971	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,246.40	23.26		4,671.74					578.40	27,519.80
04/08/2021	FC A 00003-00289973	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,288.20	23.31		4,680.52					579.49	27,571.52
04/08/2021	FC A 00003-00289974	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,294.80	23.31		4,681.91					579.67	27,579.69
04/08/2021	FC A 00003-00289975	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,288.20	23.31		4,680.52					579.49	27,571.52
04/08/2021	FC A 00003-00289976	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,294.80	23.31		4,681.91					579.67	27,579.69
04/08/2021	FC A 00003-00289977	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,288.20	23.31		4,680.52					579.49	27,571.52
04/08/2021	FC A 00003-00289978	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,294.80	23.31		4,681.91					579.67	27,579.69
04/08/2021	FC A 00004-00000680	FERNANDEZ MASCAREÑO	20-28077372-8	35,840.00			7,526.40						43,366.40
04/08/2021	FC A 00004-00009388	SANITARIOS PANAMERICANA S.A.	30-70764526-8	117,933.97			24,766.13						142,700.10
04/08/2021	FC A 00004-00009389	SANITARIOS PANAMERICANA S.A.	30-70764526-8	124,018.89			26,043.97						150,062.86
04/08/2021	FC A 00005-00000829	VOLQUETES PILAR S.A.	30-70840162-1	6,000.00			1,260.00						7,260.00
04/08/2021	FC A 00005-00022537	LA TERCERA DEL OESTE SRL	30-71219568-8	4,208.43	1,047.98		883.77					84.12	6,224.30
04/08/2021	FC A 00005-00165729	ANSAL REFRIGERACION S.A.	30-51671259-3	76,534.78			16,072.30					765.35	93,372.43
04/08/2021	FC A 00006-00024974	CIENTIFICA CENTRAL JACOBO	30-50571833-6	23,555.88			4,947.00						28,502.88
04/08/2021	FC A 00007-00000281	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	324,146.70			68,070.81						392,217.51
04/08/2021	FC A 00007-00000282	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	200,825.04			42,173.26						242,998.30
04/08/2021	FC A 00007-00000283	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	870,087.92			182,718.46						1,052,806.38
04/08/2021	FC A 00007-00012598	DIXTER S.A.	30-50434220-0	7,280.99			1,529.01						8,810.00
04/08/2021	FC A 00007-00055036	OISLY S.A.	30-71457927-0	2,609.67	642.39		548.03					41.75	3,841.84
04/08/2021	FC A 00011-00010668	MORETTI SERVICIOS S.R.L.	30-71193913-6	151,285.00			31,769.85						183,054.85
04/08/2021	FC A 00015-00042091	BULONERA TORCUATO SRL	30-62256751-9	43,459.00			9,126.39					695.34	53,280.73
04/08/2021	FC A 00015-00042092	BULONERA TORCUATO SRL	30-62256751-9	5,413.10			1,136.75					86.61	6,636.46
04/08/2021	FC A 00015-00042093	BULONERA TORCUATO SRL	30-62256751-9	2,712.15	0.01		569.55					43.39	3,325.10
04/08/2021	FC A 00015-00042094	BULONERA TORCUATO SRL	30-62256751-9	3,741.81			785.78					59.87	4,587.46
04/08/2021	FC A 00021-00000377	MANSUE S.A.	30-70954396-9	3,290.05	819.14		690.91					65.75	4,865.85
04/08/2021	FC A 00036-00003629	PARADOR NORTE	30-69224915-8	1,578.14	388.47		331.41					25.24	2,323.26

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
04/08/2021	FC A 00160-00000439	TOYOTA ARGENTINA S.A.	33-67913936-9	27,438.01			5,761.98			823.14		27.44	34,050.57
04/08/2021	FC A 02027-00002802	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,200.58	709.34		462.12			66.02		46.56	3,484.62
04/08/2021	FC A 06960-00002042	OPESSA	30-67877449-5	2,542.36	691.75		533.90					3.22	3,771.23
04/08/2021	FC A 07886-00001719	OPESSA	30-67877449-5	2,045.64	625.38		429.58					40.07	3,140.67
04/08/2021	FC A 07912-00000724	OPESSA	30-67877449-5	1,267.38	388.47		266.15					24.84	1,946.84
04/08/2021	FC C 00002-00000234	DIETA FRANCISCO DANIEL	20-12103233-4		11,400.00								11,400.00
04/08/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,275,300.00									1,275,300.00
04/08/2021	FCE A	BELARISA S.A.	30-71057724-9	875,380.00			183,829.80						1,059,209.80
04/08/2021	FCE A	SYSAR S.R.L.	33-70842527-9	856,248.12			179,812.11					13,699.97	1,049,760.20
04/08/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	1,310,006.59			275,101.38					34,060.19	1,619,168.16
04/08/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	205,959.42			43,251.48					5,354.95	254,565.85
04/08/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	3,790,258.56			795,954.30					60,644.14	4,646,857.00
04/08/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	17,616,000.00			3,699,360.00					281,856.00	21,597,216.00
04/08/2021	ND A 00005-00002176	INDUSTRIAS DICA S.R.L.	30-61211203-3	7,250.14			1,522.53						8,772.67
05/08/2021	DA A 00004-21059901	ADUANA CUENTA UNICA	33-69345023-9	4,280,915.30	192,641.35	-4,280,915.30							192,641.35
05/08/2021	DA A 00004-21059927	ADUANA CUENTA UNICA	33-69345023-9	931,238.32	41,906.09	-931,238.32							41,906.09
05/08/2021	FC A 00001-00000599	SCHLEGEL PEREZ	30-71550122-4	97,321.07			20,437.42						117,758.49
05/08/2021	FC A 00001-00000600	SCHLEGEL PEREZ	30-71550122-4	45,500.76			9,555.16						55,055.92
05/08/2021	FC A 00001-00000739	BENITO FERNANDO DIEGO	20-17639471-5		25,000.00								25,000.00
05/08/2021	FC A 00001-00014132	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	8,133.72			1,708.08						9,841.80
05/08/2021	FC A 00002-00005703	VOCALSAT ARGENTINA S.A.	30-70810403-1	1,249.00			262.29						1,511.29
05/08/2021	FC A 00002-00008522	ALL PUMPS ARGENTINA S.A.	30-71125986-0	122,470.58			25,719.02					1,959.84	150,149.44
05/08/2021	FC A 00002-00010344	LIBRERIA COMERCIAL S.A.	30-71470020-7	3,291.50			691.22						3,982.72
05/08/2021	FC A 00002-00027095	LIBRERIAS DEL PILAR SRL	30-70978931-3	5,631.01			1,182.51						6,813.52
05/08/2021	FC A 00002-00027100	LIBRERIAS DEL PILAR SRL	30-70978931-3	314.50			66.05						380.55
05/08/2021	FC A 00002-00098141	HITEC S.R.L.	33-61497265-9	5,873.41			1,233.42					93.97	7,200.80
05/08/2021	FC A 00003-00000597	LA CERRAJERIA DEL PARQUE	20-11565500-1	3,290.00			690.90						3,980.90
05/08/2021	FC A 00003-00002393	HIJOS Y NIETOS DE MARIA	30-71168871-0	29,500.00			6,195.00						35,695.00
05/08/2021	FC A 00003-00005002	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	924.00	4,622.39		194.04						5,740.43
05/08/2021	FC A 00003-00026572	BAIRES ANALITICA S.R.L.	30-65834738-8	112,461.12			23,617.08						136,078.20
05/08/2021	FC A 00003-00040399	ZETECH S.A.	30-71220762-7	60,765.37			12,760.73						73,526.10
05/08/2021	FC A 00003-00086244	ARISTOBULO GOMEZ RUPEREZ	30-60284606-3	75,276.00			15,807.96						91,083.96
05/08/2021	FC A 00003-00094002	NATURAL ENERGY SA	30-70790583-9	4,350,485.72	174,019.00		1,174,631.17						5,699,135.89
05/08/2021	FC A 00003-00290024	JAB COMERCIO EXTERIOR Y	30-58783430-4		2,009.90								2,009.90
05/08/2021	FC A 00003-00290025	JAB COMERCIO EXTERIOR Y	30-58783430-4		1,884.66								1,884.66
05/08/2021	FC A 00004-00000555	MURRUNI FLAVIO	20-34139355-9	29,100.00	2,700.00		6,111.00						37,911.00
05/08/2021	FC A 00006-00020545	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	125,832.52			26,424.91					2,013.10	154,270.53

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
05/08/2021	FC A 00006-00024990	CIENTIFICA CENTRAL JACOBO	30-50571833-6	12,627.60			2,652.00						15,279.60
05/08/2021	FC A 00006-00024991	CIENTIFICA CENTRAL JACOBO	30-50571833-6	51,015.30			10,713.06						61,728.36
05/08/2021	FC A 00007-00001856	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	12,915.14			2,712.18					206.64	15,833.96
05/08/2021	FC A 00007-00001857	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	35,081.10			7,367.03					561.30	43,009.43
05/08/2021	FC A 00007-00003336	SERVICIOS EXALTACION DE LA	30-67729917-3	1,648.04	486.17		346.09						2,480.30
05/08/2021	FC A 00010-00000205	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	16,615.60			3,489.28						20,104.88
05/08/2021	FC A 00011-01331245	PROSEGUR ACTIVA ARGENTINA	30-70977656-4	5,763.97			1,210.43					149.86	7,124.26
05/08/2021	FC A 00013-00000652	DAYTONA ACCESORIOS	27-24191264-2	1,876.03			393.97						2,270.00
05/08/2021	FC A 00015-00042111	BULONERA TORCUATO SRL	30-62256751-9	1,599.23			335.84					25.58	1,960.65
05/08/2021	FC A 00015-00042123	BULONERA TORCUATO SRL	30-62256751-9	28,123.28	0.01		5,905.89					449.97	34,479.15
05/08/2021	FC A 00018-00001403	AUTONORT S.A.	30-68411217-8	53,147.17			11,160.91					850.35	65,158.43
05/08/2021	FC A 00022-00003736	GRUAS EL GALLEGO S.A	30-66333821-4	94,200.00			19,782.00						113,982.00
05/08/2021	FC A 00022-00003737	GRUAS EL GALLEGO S.A	30-66333821-4	48,000.00			10,080.00						58,080.00
05/08/2021	FC A 00024-00050667	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,580.28	387.88		331.86					25.28	2,325.30
05/08/2021	FC A 00033-00000994	POSTA PILAR SA	30-69231795-1	3,895.27	886.95		818.01					62.32	5,662.55
05/08/2021	FC A 00035-00003846	PARADOR NORTE	30-69224915-8	3,090.54	760.76		649.01					49.45	4,549.76
05/08/2021	FC A 00072-00000180	PETROQUIMICA RIO TERCERO SA	33-55645919-9	261,247.34	15,805.46		54,861.94			7,837.42		6,818.55	346,570.71
05/08/2021	FC A 00440-01467473	AEROPUERTOS ARGENTINA 2000	30-69617058-0	18,142.74			3,809.98					290.28	22,243.00
05/08/2021	FC A 01000-00490316	GAS NATURAL BAN SA	30-65786411-7	852,897.68			5,510.18	223,197.86		24,799.76		13,226.54	1,119,632.02
05/08/2021	FC A 02026-00006130	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,756.21	893.77		578.80			82.69		58.40	4,369.87
05/08/2021	FC A 02034-00006665	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,095.17	814.81		649.99			92.86		101.65	4,754.48
05/08/2021	FC A 06870-00003123	OPESSA	30-67877449-5	423.14			88.86					6.35	518.35
05/08/2021	FC E 00034-00000021	PFAUDLER LTDA.	55-00000005-0		8,624,539.65								8,624,539.65
05/08/2021	FC E 01002-00000021	FENRIS SHIPPING & TRADING LLC	55-00000212-6		73,664,390.80								73,664,390.80
05/08/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	717,997.79			150,779.54						868,777.33
05/08/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	391,731.34			82,263.58						473,994.92
05/08/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	384,409.68			80,726.03						465,135.71
05/08/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	1,000,000.00			210,000.00						1,210,000.00
05/08/2021	FCE A	BAIRES ANALITICA S.R.L.	30-65834738-8	223,696.20			46,976.10						270,672.30
05/08/2021	FCE A	NEUMALAR S.A.	30-70100060-5	1,254,247.86			263,392.05					12,542.48	1,530,182.39
05/08/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	429,145.72			90,120.65					6,866.22	526,132.59
05/08/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	277,321.12			58,237.44					4,436.75	339,995.31
05/08/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	3,289,808.93			690,859.78					52,636.79	4,033,305.50
05/08/2021	FCE A	A. BELVEDERE S.R.L.	30-71007132-9	20,247,000.00			2,125,935.00						22,372,935.00
05/08/2021	FCE A	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	818,093.43			171,799.66					13,089.48	1,002,982.57
05/08/2021	FCE A	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	570,704.40			119,847.46					9,131.07	699,682.93
05/08/2021	FCE A	DALGAR S.A.	30-58974726-3	426,052.00			89,470.92					11,077.35	526,600.27

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
05/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	251,758.00	15,231.36		52,869.18			7,552.74		6,570.89	333,982.17
05/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	247,303.82	14,961.88		51,933.80			7,419.11		6,454.63	328,073.24
05/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,824.86	15,477.41		53,723.22			7,674.75		6,677.03	339,377.27
05/08/2021	NC A 00004-00002481	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-109,656.83			-23,028.32					-1,754.55	-134,439.70
05/08/2021	NC A 00004-00002482	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-1,271.62			-267.04					-20.35	-1,559.01
05/08/2021	NC A 00004-00002483	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-48,613.85			-10,208.60					-777.37	-59,599.82
05/08/2021	NC A 00004-00002484	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-374.38			-78.62					-5.99	-458.99
05/08/2021	NC A 00010-00000159	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-169,690.50			-35,634.64					-2,714.62	-208,039.76
05/08/2021	NC A 00010-00000160	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-1,967.78			-413.23					-31.48	-2,412.49
05/08/2021	NC A 00010-00000161	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-1,284,666.48			-269,780.11					-20,554.60	-1,575,001.19
05/08/2021	NC A 00010-00000162	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-31,257.09			-6,563.99					-500.11	-38,321.19
05/08/2021	NC E 00001-00000001	FENRIS SHIPPING & TRADING LLC	55-00000212-6		**,***,***.**								**,***,***.**
06/08/2021	DA A 00002-21001441	ADUANA CUENTA UNICA	33-69345023-9	81,647,707.02	2,379,057.41	-81,647,707.02	*,***,***.**			****,***.**	4898,862.07	***,***.**	42,190,722.41
06/08/2021	FC A 00001-00000062	BM & T GROUP S.A.	30-71619231-4	87,000.00			18,270.00						105,270.00
06/08/2021	FC A 00001-00000063	BM & T GROUP S.A.	30-71619231-4	149,880.00			31,474.80						181,354.80
06/08/2021	FC A 00001-00000132	CORIA HECTOR DANIEL	23-30515937-9	45,000.00			9,450.00						54,450.00
06/08/2021	FC A 00001-00006573	EMPRESARIAL SERVICE S.A.	30-71496499-9	13,760.00			2,889.60						16,649.60
06/08/2021	FC A 00001-00008983	TRANSPORTE MYC SRL	30-71525305-0	11,709.09			2,458.91						14,168.00
06/08/2021	FC A 00002-00014574	PERKIN ELMER ARGENTINA S.R.L.	30-69228924-9	65,844.51			13,827.17					1,053.19	80,724.87
06/08/2021	FC A 00003-00000132	VOLQUETES Y TRANSPORTES	30-65480863-1	165,724.00			34,802.04					4,308.82	204,834.86
06/08/2021	FC A 00003-00001262	LOPEZ HECTOR (ALIMAR)	20-04741491-2	49,000.00			10,290.00						59,290.00
06/08/2021	FC A 00003-00002658	MEGAHERTZ S.R.L.	30-61215533-6	76,349.32			7,691.13	651.10					84,691.55
06/08/2021	FC A 00003-00005643	TIPCI (TECNOLOGIA INTEGRAL EN	30-71036401-6	99,336.27			20,860.62					2,582.74	122,779.63
06/08/2021	FC A 00003-00008168	ITURRASPE 970 S.R.L.	30-71038536-6	46,746.00			9,816.66						56,562.66
06/08/2021	FC A 00003-00029674	VOLQUETES Y TRANSPORTES	30-65480863-1	31,650.15			6,646.53					822.90	39,119.58
06/08/2021	FC A 00003-00029675	VOLQUETES Y TRANSPORTES	30-65480863-1	34,224.15			7,187.07					889.83	42,301.05
06/08/2021	FC A 00003-00029676	VOLQUETES Y TRANSPORTES	30-65480863-1	31,197.10			6,551.39					811.12	38,559.61
06/08/2021	FC A 00003-00029677	VOLQUETES Y TRANSPORTES	30-65480863-1	29,791.67			6,256.25					774.59	36,822.51
06/08/2021	FC A 00003-00029678	VOLQUETES Y TRANSPORTES	30-65480863-1	18,121.00			3,805.41					471.15	22,397.56
06/08/2021	FC A 00003-00046947	LA VERIFICADORA DEL NORTE	30-71201732-1	46,776.85	4,199.58		9,823.14					748.43	61,548.00
06/08/2021	FC A 00003-00130933	PISTRELLI, HENRY MARTIN Y	30-70818586-4	110,000.00			23,100.00			3,300.00		1,100.00	137,500.00
06/08/2021	FC A 00003-00290100	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,293.80	245.85		4,471.70					553.64	26,564.99
06/08/2021	FC A 00003-00290109	JAB COMERCIO EXTERIOR Y	30-58783430-4	30,800.00			6,468.00					800.80	38,068.80
06/08/2021	FC A 00003-00290110	JAB COMERCIO EXTERIOR Y	30-58783430-4	76,700.00			16,107.00					1,994.20	94,801.20
06/08/2021	FC A 00004-00000222	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00
06/08/2021	FC A 00004-00000597	DISTEFANO MARIA CONCEPCION	27-93125887-2	913.22			191.78						1,105.00
06/08/2021	FC A 00004-00083051	CHAMICAL COMPACTACION S.A.	33-69879610-9	95,153.16			19,982.16					2,473.98	117,609.30

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
06/08/2021	FC A 00005-00001195	PAPALEO MARCELO ALEJANDRO	20-30911273-4	493.39			103.61						597.00
06/08/2021	FC A 00007-00001350	SERZERES S.A.	30-69041358-9	1,710.38			179.59						1,889.97
06/08/2021	FC A 00007-00026383	VALVTRONIC S.A.	30-70745257-5	63,377.69			13,309.78					633.66	77,321.13
06/08/2021	FC A 00007-00026384	VALVTRONIC S.A.	30-70745257-5	63,377.69			13,309.78					633.66	77,321.13
06/08/2021	FC A 00008-00015576	IDENOR INGENIERIA S.R.L.	33-58458417-9	4,712.40			989.40					122.40	5,824.20
06/08/2021	FC A 00009-00036389	PLUS SERVI SRL	30-54476585-6	3,332.14	618.20		699.75					53.31	4,703.40
06/08/2021	FC A 00011-00005989	S.A. LITO GONELLA E HIJO ICFI	30-50341621-9	75,480.00			15,850.80			2,264.40		1,207.68	94,802.88
06/08/2021	FC A 00013-00097163	CIFAMA S.R.L	30-61547151-4	2,085.06	477.14		437.86					31.28	3,031.34
06/08/2021	FC A 00014-00003403	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
06/08/2021	FC A 00015-00042144	BULONERA TORCUATO SRL	30-62256751-9	3,365.85			706.83					53.85	4,126.53
06/08/2021	FC A 00022-00003738	GRUAS EL GALLEGO S.A	30-66333821-4	76,800.00			16,128.00						92,928.00
06/08/2021	FC A 00022-00003739	GRUAS EL GALLEGO S.A	30-66333821-4	48,000.00			10,080.00						58,080.00
06/08/2021	FC A 00035-00003935	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
06/08/2021	FC A 00052-00065310	CAMMESA	30-65537309-4	187,371.00			39,347.91			5,621.13			232,340.04
06/08/2021	FC A 00052-00065311	CAMMESA	30-65537309-4	1,921.00			403.41						2,324.41
06/08/2021	FC A 00944-00076170	TELEFONICA ARGENTINA S.A.	30-63945397-5	23,157.41			1,819.44	3,913.22		694.72		363.65	29,948.44
06/08/2021	FC A 00944-00076171	TELEFONICA ARGENTINA S.A.	30-63945397-5	7,816.12			2,110.35			234.48		125.06	10,286.01
06/08/2021	FC A 00944-00076172	TELEFONICA ARGENTINA S.A.	30-63945397-5	1,954.03			527.59					31.26	2,512.88
06/08/2021	FC C 00001-00000026	IUSSO JOSE LUIS	20-12237301-1		2,200.00								2,200.00
06/08/2021	FCE A	BECHEM SUDAMERIKA S.A	33-68893363-9	585,045.07			122,859.43					9,360.54	717,265.04
06/08/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	209,648.41	23.38		44,026.17					5,450.85	259,148.81
06/08/2021	FCE A	HITEC S.R.L.	33-61497265-9	298,706.58			62,728.38					4,779.31	366,214.27
06/08/2021	FCE A	HITEC S.R.L.	33-61497265-9	511,260.06	0.01		107,364.61					8,180.16	626,804.84
06/08/2021	FCE A	PROAR PILAR S.A.	30-71117197-1	1,162,680.00			244,162.80					30,229.68	1,437,072.48
06/08/2021	FCE A	HAASEN S.A.	33-70830751-9	271,292.00			56,971.32					4,340.67	332,603.99
06/08/2021	FCE A	RICH KLINGER SAACIF	30-52312858-9	173,400.00	3,121.20		36,414.00					2,774.40	215,709.60
06/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	258,308.74	15,627.68		54,244.84			7,749.26		6,741.86	342,672.38
06/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	242,225.00	14,654.61		50,867.25			7,266.75		6,322.07	321,335.68
06/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	237,574.28	14,373.25		49,890.60			7,127.23		6,200.69	315,166.05
06/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	240,287.20	14,537.38		50,460.31			7,208.62		6,271.50	318,765.01
07/08/2021	FC A 00015-00008083	P.A.Y.S.	30-60729761-0	1,542.31	388.60		323.89					30.89	2,285.69
07/08/2021	FC A 01061-00000693	INC SA (CARREFOUR)	30-68731043-4	1,453.72			305.28					37.80	1,796.80
07/08/2021	FC A 02019-00008168	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,509.16	666.51		526.92			75.27		82.57	3,860.43
07/08/2021	FC A 04450-00009863	OPESSA	30-67877449-5	2,159.41	387.12		453.48						3,000.01
07/08/2021	FC A 05181-00001804	EASY CENCOSUD SA	30-59036076-3	447.93			94.07					7.17	549.17
07/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,785.00	15,535.49		53,924.85			7,703.55		6,702.09	340,650.98
07/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	241,474.80	14,609.23		50,709.71			7,244.24		6,302.50	320,340.48

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
07/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	251,164.80	15,195.47		52,744.61			7,534.94		6,555.41	333,195.23
08/08/2021	FC A 00002-00009365	RODRIGO D. CARBALLEIRO	20-25072876-0	5,000.00			1,050.00						6,050.00
08/08/2021	FC A 00006-00000084	NEW BET SA	30-70908766-1		796,870.40								796,870.40
08/08/2021	FC A 00014-00000903	VIENTOS VERDES SRL	30-71584359-1	1,264.57	407.87		265.56					26.76	1,964.76
08/08/2021	FC A 00564-00014817	NESTLE ARGENTINA SA	30-54676404-0	4,396.70			923.31			131.90		224.23	5,676.14
08/08/2021	FC A 01281-00379800	AMX ARGENTINA SA	30-66328849-7	44,296.94			9,302.36			1,328.91		708.75	55,636.96
09/08/2021	FC A 00001-00000153	MAPER TECNOLOGÍA S.R.L.	30-71542192-1	88,536.00			18,592.56						107,128.56
09/08/2021	FC A 00001-00014170	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	56,783.40			11,924.51						68,707.91
09/08/2021	FC A 00002-00004464	BERALDI PEDRO RAFAEL	23-08309925-9	3,150.00			661.50						3,811.50
09/08/2021	FC A 00002-00027125	LIBRERIAS DEL PILAR SRL	30-70978931-3	34,366.31			7,216.93						41,583.24
09/08/2021	FC A 00003-00000096	PAZ SILVIO DAVID	20-24625493-2	135,054.00			28,361.34						163,415.34
09/08/2021	FC A 00003-00004696	SPAGNA HERNAN Y PRANDI	30-71216242-9	72,400.59			15,204.12						87,604.71
09/08/2021	FC A 00003-00005098	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	6,790.00			1,425.90						8,215.90
09/08/2021	FC A 00003-00005099	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
09/08/2021	FC A 00003-00005100	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	4,870.00			1,022.70						5,892.70
09/08/2021	FC A 00003-00005101	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
09/08/2021	FC A 00003-00013160	LABTESA S.A.	30-58301360-8	14,900.00			3,129.00						18,029.00
09/08/2021	FC A 00003-00029679	VOLQUETES Y TRANSPORTES	30-65480863-1	74,772.00			15,702.12					1,944.07	92,418.19
09/08/2021	FC A 00003-00029680	VOLQUETES Y TRANSPORTES	30-65480863-1	74,772.00			15,702.12					1,944.07	92,418.19
09/08/2021	FC A 00003-00029681	VOLQUETES Y TRANSPORTES	30-65480863-1	4,847.00			1,017.87					126.02	5,990.89
09/08/2021	FC A 00003-00029695	VOLQUETES Y TRANSPORTES	30-65480863-1	35,219.53			7,396.10					915.71	43,531.34
09/08/2021	FC A 00003-00029696	VOLQUETES Y TRANSPORTES	30-65480863-1	22,547.00			4,734.87					586.22	27,868.09
09/08/2021	FC A 00003-00029697	VOLQUETES Y TRANSPORTES	30-65480863-1	101,720.00			21,361.20					2,644.72	125,725.92
09/08/2021	FC A 00004-00017131	INDUSELL S.R.L.	30-70785154-2	119,033.76			12,498.54						131,532.30
09/08/2021	FC A 00005-00031532	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	2,755.00			578.55					52.98	3,386.53
09/08/2021	FC A 00006-00025004	CIENTIFICA CENTRAL JACOBO	30-50571833-6	83,232.00			17,478.72						100,710.72
09/08/2021	FC A 00007-00012123	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,564.00	888.46		748.44					57.02	5,257.92
09/08/2021	FC A 00008-00015583	IDENOR INGENIERIA S.R.L.	33-58458417-9	86,190.00			18,099.90					2,240.94	106,530.84
09/08/2021	FC A 00011-00001203	DISTRIBUIDORA GAS SA	30-70864068-5	4,524.88			475.11						4,999.99
09/08/2021	FC A 00014-00003442	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
09/08/2021	FC A 00014-00006870	LIBRERIA GEO SA	30-68855310-1	31,640.00			6,644.40					506.24	38,790.64
09/08/2021	FC A 00015-00042184	BULONERA TORCUATO SRL	30-62256751-9	4,979.36			1,045.67					79.67	6,104.70
09/08/2021	FC A 00015-00042186	BULONERA TORCUATO SRL	30-62256751-9	7,749.00			1,627.29					123.98	9,500.27
09/08/2021	FC A 00015-00042188	BULONERA TORCUATO SRL	30-62256751-9	18,389.52			3,861.80					294.23	22,545.55
09/08/2021	FC A 00015-00042191	BULONERA TORCUATO SRL	30-62256751-9	18,631.32			180.13	3,552.32				298.09	22,661.86
09/08/2021	FC A 00016-00035184	UNITY OIL S.A	30-66025900-3	1,449.48	246.13		304.39					23.19	2,023.19
09/08/2021	FC A 00018-00001442	AUTONORT S.A.	30-68411217-8	15,287.99			3,210.48					244.61	18,743.08

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
09/08/2021	FC A 00022-00006497	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	52,216.90			10,965.55						63,182.45
09/08/2021	FC A 00022-00006498	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	19,094.76			4,009.90						23,104.66
09/08/2021	FC A 00022-00012813	EUROLAB S.A.	30-64588711-1	7,854.00			1,649.34					78.54	9,581.88
09/08/2021	FC A 00022-00012814	EUROLAB S.A.	30-64588711-1	61,200.00			12,852.00					612.00	74,664.00
09/08/2021	FC A 00022-00012815	EUROLAB S.A.	30-64588711-1	26,418.00			5,547.78					264.18	32,229.96
09/08/2021	FC A 00033-00001171	POSTA PILAR SA	30-69231795-1	1,669.92	380.24		350.68					26.72	2,427.56
09/08/2021	FC A 00402-00008352	SCANIA ARGENTINA S.A.U.	30-51742430-3	7,744.48			1,626.34			232.33		202.11	9,805.26
09/08/2021	FC A 01713-00000296	INC SA (CARREFOUR)	30-68731043-4	644.80	19.79		135.41					17.28	817.28
09/08/2021	FC A 02069-00000080	DIARCO SA (AUTOSERVICIO	30-60737179-9	4,953.26	100.94		1,040.18			148.60		79.25	6,322.23
09/08/2021	FC A 07898-00001238	OPESSA	30-67877449-5	1,026.40	258.06		215.54					19.27	1,519.27
09/08/2021	FC A 07898-00001242	OPESSA	30-67877449-5	2,771.61	696.85		582.04					52.03	4,102.53
09/08/2021	FC C 00001-00000027	IUSSO JOSE LUIS	20-12237301-1		2,200.00								2,200.00
09/08/2021	FC E 00011-00002021	CONTEC S.R.L.	55-00000354-8		342,270.30								342,270.30
09/08/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	406,640.00			85,394.40						492,034.40
09/08/2021	FCE A	UNION TECNICA S.A.	30-61698873-1	282,234.00			59,269.14						341,503.14
09/08/2021	FCE A	VOLQUETES Y TRANSPORTES	30-65480863-1	165,724.00			34,802.04					4,308.82	204,834.86
09/08/2021	FCE A	FERREYRA GABRIEL EMILIO	20-18184691-8	215,118.00			45,174.78						260,292.78
09/08/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,254,572.97	300,069.00		263,460.32						1,818,102.29
09/08/2021	FCE A	A. BELVEDERE S.R.L.	30-71007132-9	2,024,700.00			212,593.50						2,237,293.50
09/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,366.40	15,570.67		54,046.94			7,720.99		6,717.26	341,422.26
09/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	251,552.40	15,218.92		52,826.00			7,546.57		6,565.52	333,709.41
09/08/2021	NC A 00012-00000002	A. BELVEDERE S.R.L.	30-71007132-9	-20,247,000.00			*,***,***.**						**,***,***.**
10/08/2021	DA A 00010-21002799	ADUANA CUENTA UNICA	33-69345023-9	26,974,856.10	970.00	-26,974,856.10							970.00
10/08/2021	DA A 00010-21002800	ADUANA CUENTA UNICA	33-69345023-9	26,974,856.10	970.00	-26,974,856.10							970.00
10/08/2021	DA A 00010-21002801	ADUANA CUENTA UNICA	33-69345023-9	26,974,856.10	970.00	-26,974,856.10							970.00
10/08/2021	FC A 00002-00001318	BERTSCHI HUGO ERNESTO	20-11996231-6	28,840.00			6,056.40						34,896.40
10/08/2021	FC A 00002-00003462	BUSTOS MARTA SUSANA	27-16668635-6	22,300.00			4,683.00						26,983.00
10/08/2021	FC A 00002-00005546	LOG & LOC S.R.L	30-71168179-1	47,296.00			9,932.16						57,228.16
10/08/2021	FC A 00003-00000606	LA CERRAJERIA DEL PARQUE	20-11565500-1	12,340.00			2,591.40						14,931.40
10/08/2021	FC A 00003-00000607	LA CERRAJERIA DEL PARQUE	20-11565500-1	13,440.00			2,822.40						16,262.40
10/08/2021	FC A 00003-00000755	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	51,965.37			10,912.73						62,878.10
10/08/2021	FC A 00003-00002399	HIJOS Y NIETOS DE MARIA	30-71168871-0	43,000.00			9,030.00						52,030.00
10/08/2021	FC A 00003-00005905	OXIPILAR S.A.	30-70886775-2	4,144.27			870.30						5,014.57
10/08/2021	FC A 00004-00000460	IODICE HERMANOS NEUMATICOS	30-71460770-3	99,241.32			20,840.68						120,082.00
10/08/2021	FC A 00004-00004571	SUPPRESS S.R.L.	30-69449305-6	11,800.00			2,478.00						14,278.00
10/08/2021	FC A 00004-00010132	ATENKO S.A.	30-70047280-5	21,154.80			4,442.51					338.48	25,935.79
10/08/2021	FC A 00005-00042222	FUNES DE RIOJA & ASOCIADOS	30-69347531-3	4,130.00			867.30					41.30	5,038.60

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
10/08/2021	FC A 00006-00000226	FUEL & TRUCK S.A.	33-70756179-9	622.03	190.66		130.63						943.32
10/08/2021	FC A 00007-00000284	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	334,599.57			70,265.91						404,865.48
10/08/2021	FC A 00007-00002543	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	4,059.86			852.57						4,912.43
10/08/2021	FC A 00008-00001159	JUAN CARLOS PATRICIO S.A.	30-70843056-7	39,700.00			8,337.00					635.20	48,672.20
10/08/2021	FC A 00009-00000433	DROTEC CIF S.R.L.	30-58710236-2	1,116,955.00			234,560.55						1,351,515.55
10/08/2021	FC A 00011-00051422	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	14,890.98			3,127.32					386.58	18,404.88
10/08/2021	FC A 00015-00000188	BERNER S.A.	30-70793421-9	180,480.00			37,900.80					4,692.48	223,073.28
10/08/2021	FC A 00022-00003749	GRUAS EL GALLEGO S.A	30-66333821-4	43,200.00			9,072.00						52,272.00
10/08/2021	FC A 00043-00223587	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
10/08/2021	FC A 00057-00228266	CAMMESA	30-65537309-4	20,425,707.00	126,368.00		5,514,940.89			612,771.21			26,679,787.10
10/08/2021	FC A 00057-00228267	CAMMESA	30-65537309-4	14,953,067.00	289,472.00		4,037,328.09			448,592.01			19,728,459.10
10/08/2021	FC A 00072-00000209	PETROQUIMICA RIO TERCERO SA	33-55645919-9	250,066.00	15,129.00		52,513.86			7,501.98		6,526.73	331,737.57
10/08/2021	FC A 04412-00002834	OPESSA	30-67877449-5	2,949.63	930.15		619.42						4,499.20
10/08/2021	FC A 04465-00000045	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,518.53	663.70		528.89			75.56		50.91	3,837.59
10/08/2021	FC A 04546-00000057	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,868.04	930.03		602.29			86.04		98.75	4,585.15
10/08/2021	FC A 07896-00001636	OPESSA	30-67877449-5	2,943.16	739.98		618.06					55.25	4,356.45
10/08/2021	FC C 00002-00000196	CRAVENA SILVIA IRENE	27-11133580-5		5,760.00								5,760.00
10/08/2021	FC C 00003-00000001	LORDA LAUTARO	20-26618769-7		75,000.00								75,000.00
10/08/2021	FC C 00003-00000873	OTTONELLO JUAN ALBERTO	23-10253857-9		5,400.00								5,400.00
10/08/2021	FC E 00001-01058283	ALCOA ALUMINIO S/A	55-00000005-0		24,102,249.60								24,102,249.60
10/08/2021	FCE A	FORT-DA SRL	30-71550127-5	558,000.00			117,180.00						675,180.00
10/08/2021	FCE A	BERTSCHI HUGO ERNESTO	20-11996231-6	386,900.00			81,249.00						468,149.00
10/08/2021	FCE A	BCV MATIC S.A.	30-71160319-7	1,093,801.28			229,698.27						1,323,499.55
10/08/2021	FCE A	BCV MATIC S.A.	30-71160319-7	586,917.76			123,252.73						710,170.49
10/08/2021	FCE A	THE CHEMOURS COMPANY S.R.L.	33-71449156-9	435,724.00			91,502.04					11,328.82	538,554.86
10/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	228,532.00	13,826.20		47,991.72			6,855.95		5,964.68	303,170.55
10/08/2021	NC A 00072-00000024	PETROQUIMICA RIO TERCERO SA	33-55645919-9	-228,532.00	-13,826.19		-47,991.72			-6,855.96		-5,964.68	-303,170.55
10/08/2021	NC E 00002-00000007	BENCHMARK MANAGEMENT	55-00000410-2		**,***,***.**								**,***,***.**
10/08/2021	NCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	-250,066.00	-15,129.01		-52,513.86			-7,501.98		-6,526.72	-331,737.57
10/08/2021	ND A 00003-00000181	IMDELCO ESPANOLA S.A.	30-66250612-1	1,838.70			386.13						2,224.83
11/08/2021	DA A 00004-21061626	ADUANA CUENTA UNICA	33-69345023-9	1,546,912.42	69,611.26	-1,546,912.42							69,611.26
11/08/2021	DA A 00004-21061631	ADUANA CUENTA UNICA	33-69345023-9	1,546,912.42	69,611.26	-1,546,912.42							69,611.26
11/08/2021	DA A 00004-21061643	ADUANA CUENTA UNICA	33-69345023-9	1,546,912.42	69,611.26	-1,546,912.42							69,611.26
11/08/2021	DA A 00004-21061650	ADUANA CUENTA UNICA	33-69345023-9	1,546,912.42	69,611.26	-1,546,912.42							69,611.26
11/08/2021	DA A 00004-21061657	ADUANA CUENTA UNICA	33-69345023-9	1,574,535.89	70,854.22	-1,574,535.89							70,854.22
11/08/2021	DA A 00004-21061665	ADUANA CUENTA UNICA	33-69345023-9	1,574,535.89	70,854.22	-1,574,535.89							70,854.22
11/08/2021	DA A 00004-21061832	ADUANA CUENTA UNICA	33-69345023-9	1,574,535.89	70,854.22	-1,574,535.89							70,854.22

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
11/08/2021	DA A 00004-21061834	ADUANA CUENTA UNICA	33-69345023-9	1,574,535.89	70,854.22	-1,574,535.89							70,854.22
11/08/2021	DA A 00004-21061837	ADUANA CUENTA UNICA	33-69345023-9	1,574,535.89	70,854.22	-1,574,535.89							70,854.22
11/08/2021	DA A 00004-21061843	ADUANA CUENTA UNICA	33-69345023-9	1,546,912.42	69,611.26	-1,546,912.42							69,611.26
11/08/2021	FC A 00002-00000666	SALUD & EMPRESA SA	30-70814862-4	1,752.00			367.92						2,119.92
11/08/2021	FC A 00002-00026422	INSTRUMENTACION CIENTIFICA	30-64170817-4	75,683.40			15,893.51						91,576.91
11/08/2021	FC A 00002-00026427	INSTRUMENTACION CIENTIFICA	30-64170817-4	160,099.50			6,877.49	19,866.89					186,843.88
11/08/2021	FC A 00003-00001176	JUAN MARTIN VELAZQUEZ	20-25537406-1	116,160.00			24,393.60						140,553.60
11/08/2021	FC A 00003-00002068	IMDELCO ESPANOLA S.A.	30-66250612-1	78,594.30			16,504.80						95,099.10
11/08/2021	FC A 00003-00002069	IMDELCO ESPANOLA S.A.	30-66250612-1	78,594.30			16,504.80						95,099.10
11/08/2021	FC A 00003-00002070	IMDELCO ESPANOLA S.A.	30-66250612-1	9,703.00			2,037.63						11,740.63
11/08/2021	FC A 00003-00002400	HIJOS Y NIETOS DE MARIA	30-71168871-0	22,000.00			4,620.00						26,620.00
11/08/2021	FC A 00003-00002401	HIJOS Y NIETOS DE MARIA	30-71168871-0	8,500.00			1,785.00						10,285.00
11/08/2021	FC A 00003-00005911	OXIPILAR S.A.	30-70886775-2	47,430.48			9,960.40						57,390.88
11/08/2021	FC A 00003-00005912	OXIPILAR S.A.	30-70886775-2	84,341.81			17,711.78						102,053.59
11/08/2021	FC A 00003-00290350	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
11/08/2021	FC A 00004-00006355	CORRALON FILIBERTI SRL	30-70736969-4	6,016.53			1,263.47						7,280.00
11/08/2021	FC A 00004-00015688	TERMOANDES S.A.	30-69224359-1	23,780,598.86	576,120.00		6,420,761.69					620,632.01	31,398,112.56
11/08/2021	FC A 00004-00015689	TERMOANDES S.A.	30-69224359-1	28,904,250.49	700,248.00		7,804,147.63					754,350.35	38,162,996.47
11/08/2021	FC A 00005-00000459	CONTROL DE PROCESOS S.R.L.	30-71210191-8	87,120.00			18,295.20					1,393.92	106,809.12
11/08/2021	FC A 00005-00000460	CONTROL DE PROCESOS S.R.L.	30-71210191-8	133,280.00			27,988.80					2,132.48	163,401.28
11/08/2021	FC A 00005-00000461	CONTROL DE PROCESOS S.R.L.	30-71210191-8	137,240.00			28,820.40					2,195.84	168,256.24
11/08/2021	FC A 00007-00093447	SM COMBUSTIBLES SRL	30-70860110-8	1,823.00	365.05		382.83					35.01	2,605.89
11/08/2021	FC A 00008-00025225	GNC ESCOBAR SA	30-65346693-1	2,739.57	885.25		575.31						4,200.13
11/08/2021	FC A 00010-00001321	OISLY S.A.	30-71457927-0	2,609.59	642.37		548.01					41.75	3,841.72
11/08/2021	FC A 00013-00097359	CIFAMA S.R.L	30-61547151-4	2,085.06	477.14		437.86					31.28	3,031.34
11/08/2021	FC A 00014-00000086	RIO SKY S.A.	30-70903771-0	8,991.74			1,888.27						10,880.01
11/08/2021	FC A 00014-00003508	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
11/08/2021	FC A 00014-00004522	ECOLAB ARGENTINA S.R.L.	30-64354644-9	32,990.20			6,927.94					857.74	40,775.88
11/08/2021	FC A 00014-10902607	EDENOR S.A.	30-65511620-2	12,722.23	817.41		3,435.00			381.67			17,356.31
11/08/2021	FC A 00014-10903241	EDENOR S.A.	30-65511620-2	6,190.35	397.73		1,671.39			185.71			8,445.18
11/08/2021	FC A 00015-00042211	BULONERA TORCUATO SRL	30-62256751-9	2,022.58			424.74					32.36	2,479.68
11/08/2021	FC A 00015-00042220	BULONERA TORCUATO SRL	30-62256751-9	3,343.78	0.01		702.19					53.50	4,099.48
11/08/2021	FC A 00015-00042221	BULONERA TORCUATO SRL	30-62256751-9	53,913.64			11,321.86					862.62	66,098.12
11/08/2021	FC A 00016-00035308	UNITY OIL S.A	30-66025900-3	1,584.23	485.58		332.69					25.35	2,427.85
11/08/2021	FC A 00019-00022065	ESTACION DE SERVICIOS 03 SRL	30-52321665-8	1,559.30	363.32		327.45					24.95	2,275.02
11/08/2021	FC A 00022-00012944	EUROLAB S.A.	30-64588711-1	2,754.00			578.34					27.54	3,359.88
11/08/2021	FC A 00024-00050859	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,580.28	387.88		331.86					25.28	2,325.30

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
11/08/2021	FC A 02484-00111228	CORREO OFICIAL DE LA	30-70857483-6		1,820.00								1,820.00
11/08/2021	FC A 04450-00010000	OPESSA	30-67877449-5	4,318.93	774.10		906.98						6,000.01
11/08/2021	FC A 06960-00002175	OPESSA	30-67877449-5	2,767.04	752.88		581.08					3.52	4,104.52
11/08/2021	FC E 00002-00000073	BENCHMARK MANAGEMENT	55-00000410-2		73,900,473.75								73,900,473.75
11/08/2021	FC M 00002-00000002	EXWORLD SRL	30-71619103-2	856,800.00			179,928.00						1,036,728.00
11/08/2021	FCE A	VIENTOS NEUQUINOS I S.A.	30-71312200-5	44,399,150.92	1,331,146.72		*,***,***.**						57,718,068.39
11/08/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	537,336.00			112,840.56					8,060.04	658,236.60
11/08/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	731,612.00			153,638.52					11,705.79	896,956.31
11/08/2021	FCE A	EBONIT S.A.	30-50347285-2	408,884.42			85,865.73						494,750.15
11/08/2021	FCE A	QUERUCLOR S.R.L.	30-69132357-5	169,448.40	0.01		35,584.16					6,947.38	211,979.95
11/08/2021	NC A 00004-00006132	CHAMICAL COMPACTACION S.A.	33-69879610-9	-2,037.00			-427.77					-52.96	-2,517.73
11/08/2021	NCE A	CHAMICAL COMPACTACION S.A.	33-69879610-9	-14,635.00			-3,073.35					-380.51	-18,088.86
12/08/2021	FC A 00001-00004295	ECOBLUE S.R.L.	33-71619614-9	78,400.00			16,464.00						94,864.00
12/08/2021	FC A 00002-00005855	SERVICIOS PETROLEROS Y	30-70908926-5	78,408.32			16,465.75					1,254.73	96,128.80
12/08/2021	FC A 00002-00020824	DASTEC S.R.L.	30-64114165-4	77,961.94			16,371.62					779.23	95,112.79
12/08/2021	FC A 00003-00000087	ERNESTO GABRIEL BAZAN	23-26942813-9	12,825.00			1,346.63						14,171.63
12/08/2021	FC A 00003-00000317	WEIGANDT VICTOR FERNANDO	20-26075559-6	1,090.00			228.90						1,318.90
12/08/2021	FC A 00003-00002444	J Y O RODAMIENTOS S.A.	30-71585457-7	12,392.68			2,602.46						14,995.14
12/08/2021	FC A 00003-00005923	OXIPILAR S.A.	30-70886775-2	4,495.67			944.09						5,439.76
12/08/2021	FC A 00003-00290393	JAB COMERCIO EXTERIOR Y	30-58783430-4	53,100.00			11,151.00					1,380.60	65,631.60
12/08/2021	FC A 00003-00290394	JAB COMERCIO EXTERIOR Y	30-58783430-4	28,800.00			6,048.00					748.80	35,596.80
12/08/2021	FC A 00003-00290399	JAB COMERCIO EXTERIOR Y	30-58783430-4		30,488.51								30,488.51
12/08/2021	FC A 00003-00290417	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,340.00	23.47		4,481.40					554.84	26,399.71
12/08/2021	FC A 00003-00290418	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,340.00	23.47		4,481.40					554.84	26,399.71
12/08/2021	FC A 00003-00290419	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,340.00	23.47		4,481.40					554.84	26,399.71
12/08/2021	FC A 00003-00290470	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,354.20	23.38		4,694.38					581.21	27,653.17
12/08/2021	FC A 00004-00000081	BIALUFRAN S.A.	30-71650705-6	2,227.27			467.73						2,695.00
12/08/2021	FC A 00005-00001598	POLYPEL S.A.	30-70941452-2	20,426.80			4,289.63						24,716.43
12/08/2021	FC A 00006-00004398	LA TERCERA DEL OESTE SRL	30-71219568-8	4,112.57	1,024.12		863.64					82.19	6,082.52
12/08/2021	FC A 00006-00020613	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	147,015.60			30,873.28					2,352.25	180,241.13
12/08/2021	FC A 00006-00059164	LEVEAL S.A.	30-66498546-9	1,229,676.03	271,492.00		258,231.97						1,759,400.00
12/08/2021	FC A 00015-00042227	BULONERA TORCUATO SRL	30-62256751-9	9,602.68	0.01		2,016.56					153.64	11,772.89
12/08/2021	FC A 00015-00042229	BULONERA TORCUATO SRL	30-62256751-9	59,082.53			12,407.33					945.32	72,435.18
12/08/2021	FC A 00018-00000307	SAN ATANASIO ENERGIA S.A.	30-70969733-8	8,732,285.11			2,357,716.83					87,322.41	11,177,324.35
12/08/2021	FC A 00019-00000234	SAN ATANASIO ENERGIA S.A.	30-70969733-8		19,856.64								19,856.64
12/08/2021	FC A 00022-00003760	GRUAS EL GALLEGO S.A	30-66333821-4	49,600.00			10,416.00						60,016.00
12/08/2021	FC A 00030-00101171	S. UFFENHEIMER S.R.L.	33-52612682-9	8,132.72			1,707.87					212.26	10,052.85

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
12/08/2021	FC A 00619-00018143	LEDESMA S.A.A.I.	30-50125030-5	472,109.65	35,880.95		99,143.42			14,163.48		12,322.06	633,619.56
12/08/2021	FC A 02031-00007128	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,855.34	925.91		599.62			85.66		98.31	4,564.84
12/08/2021	FC A 05108-00001091	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,661.01	700.18		558.81			79.83			3,999.83
12/08/2021	FC C 00006-00000122	LUCIANA B. HERNAEZ	27-28864868-4		16,000.00								16,000.00
12/08/2021	FCE A	GOODAIR SRL	33-71636770-9	1,028,670.00			216,020.70						1,244,690.70
12/08/2021	FCE A	N C MECANIZADOS S.R.L.	30-70928040-2	240,000.00			50,400.00						290,400.00
12/08/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	482,400.01	23.45		101,304.00					12,542.40	596,269.86
12/08/2021	FCE A	ATENKO S.A.	30-70047280-5	1,214,067.85	200,860.83		254,954.25						1,669,882.93
12/08/2021	FCE A	SAN ATANASIO ENERGIA S.A.	30-70969733-8	768,347.19			207,454.05					7,683.63	983,484.87
12/08/2021	FCE A	SAN ATANASIO ENERGIA S.A.	30-70969733-8		225,671.36								225,671.36
12/08/2021	ND A 00060-00005644	QUIMICA OESTE S.A.	30-51734503-9	7,850.00			1,648.50					204.10	9,702.60
12/08/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	34,580.00			7,261.80						41,841.80
12/08/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	25,350.00			5,323.50						30,673.50
13/08/2021	DA A 00002-21000312	ADUANA CUENTA UNICA	33-69345023-9	33,975,289.18	970.70	-33,975,289.18	7,134,810.99			6795,058.22	2038,517.56	598,065.75	16,567,423.22
13/08/2021	DA A 00002-21091301	ADUANA CUENTA UNICA	33-69345023-9	397,066.78	64,094.35	-397,066.78	83,384.10			79,413.94	43,676.65	6,990.98	277,560.02
13/08/2021	DA A 00004-21062370	ADUANA CUENTA UNICA	33-69345023-9	1,591,765.51	71,629.89	-1,591,765.51							71,629.89
13/08/2021	DA A 00004-21062376	ADUANA CUENTA UNICA	33-69345023-9	689,244.56	31,015.81	-689,244.56							31,015.81
13/08/2021	FC A 00001-00006588	EMPRESARIAL SERVICE S.A.	30-71496499-9	5,600.00			1,176.00						6,776.00
13/08/2021	FC A 00001-00036250	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	15,092.47			3,169.42					241.48	18,503.37
13/08/2021	FC A 00003-00000615	LA CERRAJERIA DEL PARQUE	20-11565500-1	10,660.00			2,238.60						12,898.60
13/08/2021	FC A 00003-00001372	EMPRESA DE TRANSPORTE	30-70758985-6	162,500.00			17,062.50						179,562.50
13/08/2021	FC A 00003-00002663	MEGAHERTZ S.R.L.	30-61215533-6	6,309.55			1,325.01						7,634.56
13/08/2021	FC A 00003-00002925	LABORTEKNIC S.R.L.	30-71495949-9	89,468.75			18,788.44						108,257.19
13/08/2021	FC A 00003-00004593	PRESTACIONES MEDICAS	30-71486520-6	6,000.00			1,260.00						7,260.00
13/08/2021	FC A 00003-00047109	LA VERIFICADORA DEL NORTE	30-71201732-1	8,057.90	700.01		1,692.16					128.93	10,579.00
13/08/2021	FC A 00003-00290518	JAB COMERCIO EXTERIOR Y	30-58783430-4		707.00								707.00
13/08/2021	FC A 00003-00290519	JAB COMERCIO EXTERIOR Y	30-58783430-4		707.00								707.00
13/08/2021	FC A 00004-00000702	CLIMATECNICA ARGENTINA SA	30-70989151-7	11,513.00			2,417.73						13,930.73
13/08/2021	FC A 00004-00026483	SCRAM S.R.L.	30-50260241-8	25,000.00			5,250.00						30,250.00
13/08/2021	FC A 00007-00000021	CENTONARA SRL	30-70838403-4	150,000.00			31,500.00						181,500.00
13/08/2021	FC A 00007-00000022	CENTONARA SRL	30-70838403-4	150,000.00			31,500.00						181,500.00
13/08/2021	FC A 00007-00000023	CENTONARA SRL	30-70838403-4	150,000.00			31,500.00						181,500.00
13/08/2021	FC A 00007-00001353	SERZERES S.A.	30-69041358-9	1,710.38			179.59						1,889.97
13/08/2021	FC A 00007-00001878	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	19,240.62			4,040.53					307.85	23,589.00
13/08/2021	FC A 00007-00015391	VILENI SRL	30-70996192-2	3,752.20			787.96						4,540.16
13/08/2021	FC A 00010-00000217	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	6,398.07	0.01		1,343.59						7,741.67
13/08/2021	FC A 00011-00009171	LA CASA DE LOS MIL ENVASES S.A.	30-53495868-0	27,649.00	0.01		5,806.29						33,455.30

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
13/08/2021	FC A 00013-00000885	EXTERMINADORA OESTE S.A.	30-71247392-0	11,600.00			2,436.00						14,036.00
13/08/2021	FC A 00014-00003573	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
13/08/2021	FC A 00014-00006911	LIBRERIA GEO SA	30-68855310-1	10,148.95			2,131.28					162.38	12,442.61
13/08/2021	FC A 00014-00036251	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	22,868.48			4,802.38					365.90	28,036.76
13/08/2021	FC A 00014-00036252	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	5,340.84			560.79					85.45	5,987.08
13/08/2021	FC A 00015-00042232	BULONERA TORCUATO SRL	30-62256751-9	26,315.11	0.01		5,526.17					421.04	32,262.33
13/08/2021	FC A 00015-00042234	BULONERA TORCUATO SRL	30-62256751-9	62,348.24			13,093.13					997.57	76,438.94
13/08/2021	FC A 00019-00022126	ESTACION DE SERVICIOS 03 SRL	30-52321665-8	1,609.41	272.61		337.98					25.75	2,245.75
13/08/2021	FC A 00022-00003768	GRUAS EL GALLEGO S.A	30-66333821-4	60,000.00			12,600.00						72,600.00
13/08/2021	FC A 00068-00139851	SULLAIR ARGENTINA S.A.	30-57672171-0	40,769.40	611.54		8,561.57			1,223.08		1,060.00	52,225.59
13/08/2021	FC A 00078-00014106	INSTALACIONES COMERCIALES	30-55480730-1	8,050.00			1,690.50						9,740.50
13/08/2021	FC A 00080-00180754	ABB S.A.U.	30-50394816-4	3,349,629.00			703,422.60			100,489.38		87,858.72	4,241,399.70
13/08/2021	FC A 00375-00014867	PINTURERIAS REX S.A.	30-64651295-2	10,818.14	0.01		2,271.81					173.09	13,263.05
13/08/2021	FC E 00001-00001136	TRADE AND TRANSPORT SERVICES	55-00000001-8		9,686,615.30								9,686,615.30
13/08/2021	FCE A	N C MECANIZADOS S.R.L.	30-70928040-2	280,000.00			58,800.00						338,800.00
13/08/2021	FCE A	TELEFONIA DEL PLATA S.R.L.	30-68849861-5	188,226.72			39,527.61						227,754.33
13/08/2021	FCE A	BELARISA S.A.	30-71057724-9	750,000.00			157,500.00						907,500.00
13/08/2021	FCE A	EBONIT S.A.	30-50347285-2	1,767,150.00			371,101.50						2,138,251.50
13/08/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	206,787.75			43,425.43					5,376.48	255,589.66
13/08/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	284,210.23			4,958.09	49,767.97				4,547.35	343,483.64
13/08/2021	NC A 00020-00000025	BERNER S.A.	30-70793421-9	-3,138.00			-658.98						-3,796.98
14/08/2021	FC A 00007-00025590	BUENOS AIRES PETROLEO S.A.	30-69325335-3	1,578.13	388.46		331.41					31.47	2,329.47
14/08/2021	FC A 00010-00003089	QUIMICA RUTA 8 S.R.L.	30-71184941-2	37,000.00			7,770.00						44,770.00
14/08/2021	FC A 00015-00000714	VIENTOS VERDES SRL	30-71584359-1	1,264.57	407.87		265.56					26.76	1,964.76
14/08/2021	FC A 00015-00001095	ALVESTA S.A.	33-63363353-9	3,407.82	1,477.14		715.64					127.01	5,727.61
14/08/2021	FC A 00015-00042252	BULONERA TORCUATO SRL	30-62256751-9	58,347.84			12,253.05					933.56	71,534.45
14/08/2021	FC A 02004-00006090	DEHEZA S.A.I.C.F.E I.	30-51618667-0	1,965.86	522.20		412.83					64.69	2,965.58
14/08/2021	FC C 00001-00000084	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
14/08/2021	FCE A	MERANOL S.A.C.I.	30-50064577-2	769,965.77			161,693.01					20,019.22	951,678.00
15/08/2021	FC A 00003-00015802	ECONORTE - 2 S.A.	30-70867368-0	2,452.82	578.62		515.09					54.41	3,600.94
15/08/2021	FC A 00016-00035467	UNITY OIL S.A	30-66025900-3	1,267.89	388.62		266.26					20.29	1,943.06
15/08/2021	FC A 00037-00006833	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
15/08/2021	FC A 00038-00070013	SCANIA ARGENTINA S.A.U.	30-51742430-3	11,243.40			1,180.86					0.97	12,425.23
15/08/2021	FC A 00038-00070014	SCANIA ARGENTINA S.A.U.	30-51742430-3	11,243.40			1,180.86					0.97	12,425.23
15/08/2021	FC A 00038-00070015	SCANIA ARGENTINA S.A.U.	30-51742430-3	11,243.40			1,180.86					0.97	12,425.23
15/08/2021	FC A 00038-00070016	SCANIA ARGENTINA S.A.U.	30-51742430-3	11,243.40			1,180.86					0.97	12,425.23
15/08/2021	FC A 01281-00406502	AMX ARGENTINA SA	30-66328849-7	306,664.21	2,800.71		53,224.67	14,367.62		9,199.93		4,906.63	391,163.77

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
15/08/2021	FC A 02172-00253290	YPF SA	30-54668997-9	74,302.00	16,401.81		15,603.42			2,229.06		1,107.44	109,643.73
15/08/2021	FC A 02172-00253291	YPF SA	30-54668997-9	17,890.82	1,681.61		3,757.07			536.72			23,866.22
15/08/2021	FC A 02172-00253292	YPF SA	30-54668997-9	63,360.07	13,212.88		13,305.61			1,900.80		804.73	92,584.09
15/08/2021	FC A 02172-00253293	YPF SA	30-54668997-9	20,536.03	2,522.40		4,312.57			616.08			27,987.08
15/08/2021	FC C 00003-00003236	FERREYRA GABRIEL EMILIO	20-18184691-8		800.00								800.00
16/08/2021	FC A 00007-00000701	FUEL & TRUCK S.A.	33-70756179-9	633.69	194.24		133.07						961.00
16/08/2021	FC A 00007-00068698	POTENCAR SRL	30-68066455-9	1,022.80	262.40		214.79						1,499.99
16/08/2021	FC A 00007-00093675	SM COMBUSTIBLES SRL	30-70860110-8	3,637.15	599.66		763.80					67.79	5,068.40
16/08/2021	FC A 00007-00093676	SM COMBUSTIBLES SRL	30-70860110-8	2,060.25	507.14		432.65					41.08	3,041.12
16/08/2021	FC A 00013-00097712	CIFAMA S.R.L	30-61547151-4	2,085.06	477.14		437.86					31.28	3,031.34
16/08/2021	FC A 00014-00001074	VIENTOS VERDES SRL	30-71584359-1	1,264.57	407.87		265.56					26.76	1,964.76
16/08/2021	FC A 00016-00035479	UNITY OIL S.A	30-66025900-3	1,542.08	388.54		323.84					24.67	2,279.13
16/08/2021	FC A 00032-00000991	POSTA PILAR SA	30-69231795-1	1,598.39	363.95		335.66					25.57	2,323.57
16/08/2021	FC A 00032-00000996	POSTA PILAR SA	30-69231795-1	1,317.40	363.95		276.65					21.08	1,979.08
16/08/2021	FC A 07982-00001029	OPESSA	30-67877449-5	1,756.19	375.01		368.80					31.97	2,531.97
17/08/2021	FC A 00001-00000311	SOY CASERO SANAR SCS	30-71484468-3	4,643.56			975.15						5,618.71
17/08/2021	FC A 00002-00001222	CASTELLAN PABLO JAVIER	20-28568025-6	38,932.00			8,175.72						47,107.72
17/08/2021	FC A 00002-00026466	INSTRUMENTACION CIENTIFICA	30-64170817-4	58,266.00			12,235.86						70,501.86
17/08/2021	FC A 00002-00027191	LIBRERIAS DEL PILAR SRL	30-70978931-3	4,512.66			947.66						5,460.32
17/08/2021	FC A 00002-00041467	DINOX S.A.	30-61848452-8	66,661.50			13,998.92						80,660.42
17/08/2021	FC A 00003-00000617	LA CERRAJERIA DEL PARQUE	20-11565500-1	11,500.00			2,415.00						13,915.00
17/08/2021	FC A 00003-00007903	BMS BUILDING MANAGEMENT	33-71446094-9	11,790.18			2,475.94						14,266.12
17/08/2021	FC A 00003-00290650	JAB COMERCIO EXTERIOR Y	30-58783430-4	4,842.00			1,016.82					125.89	5,984.71
17/08/2021	FC A 00003-00290651	JAB COMERCIO EXTERIOR Y	30-58783430-4	300.00	58.42		63.00					7.80	429.22
17/08/2021	FC A 00003-00290657	JAB COMERCIO EXTERIOR Y	30-58783430-4	7,841.70	23.31		1,646.76					203.89	9,715.66
17/08/2021	FC A 00003-00290658	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,294.80	23.31		4,681.91					579.67	27,579.69
17/08/2021	FC A 00003-00290663	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,354.20	23.38		4,694.38					581.21	27,653.17
17/08/2021	FC A 00009-00006876	FARMACIA MAGA SHOP S.C.S.	30-57027605-7		1,500.00							24.00	1,524.00
17/08/2021	FC A 00009-00046390	VOESTALPINE HIGH	30-50477087-3	10,604.41			2,226.73					277.73	13,108.87
17/08/2021	FC A 00011-00018614	PLUS SERVI SRL	30-54476585-6	3,514.84	597.20		738.12					56.24	4,906.40
17/08/2021	FC A 00013-00001304	MI DESTINO SRL (YPF)	30-61149234-7	3,051.97	907.64		640.91					48.83	4,649.35
17/08/2021	FC A 00015-00000770	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					31.42	2,321.42
17/08/2021	FC A 00022-00003776	GRUAS EL GALLEGO S.A	30-66333821-4	62,400.00			13,104.00						75,504.00
17/08/2021	FC A 01712-00000369	INC SA (CARREFOUR)	30-68731043-4	644.80	19.79		135.41					17.28	817.28
17/08/2021	FC A 02069-00000132	DIARCO SA (AUTOSERVICIO	30-60737179-9	5,675.37	115.66		1,191.83			170.26		90.81	7,243.93
17/08/2021	FC A 06958-00002073	OPESSA	30-67877449-5	2,604.84	708.75		547.02					3.31	3,863.92
17/08/2021	FC C 00001-00000024	ROMERO NADIA CAROLINA	27-33503044-9		19,940.00								19,940.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
17/08/2021	FC C 00001-00000061	GUIÑEZ PALACIOS MAGALY	27-95836470-4		48,597.50								48,597.50
17/08/2021	FC C 00002-00000070	RAFFA MARTIN ALBERTO	23-26371243-9		19,830.00								19,830.00
17/08/2021	FC C 00002-00000197	CRAVENA SILVIA IRENE	27-11133580-5		4,360.00								4,360.00
17/08/2021	FC C 00002-00000350	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		44,650.00								44,650.00
17/08/2021	FC C 00002-00000351	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		6,606.60								6,606.60
17/08/2021	FCE A	DINOX S.A.	30-61848452-8	219,224.00			46,037.04						265,261.04
17/08/2021	FCE A	ODFJELL TERMINALS TAGSA S.A.	30-51686811-9	932,256.00			195,773.76					24,238.66	1,152,268.42
17/08/2021	FCE A	ODFJELL TERMINALS TAGSA S.A.	30-51686811-9	1,420,233.75			298,249.09					36,926.08	1,755,408.92
17/08/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,535,537.19	357,000.00		322,462.81						2,215,000.00
17/08/2021	ND A 00012-00000001	A. BELVEDERE S.R.L.	30-71007132-9	121,482.00			12,755.61						134,237.61
18/08/2021	DA A 00002-21001539	ADUANA CUENTA UNICA	33-69345023-9	27,044,378.92	972.50	-27,044,378.92	5,679,319.28			5408,875.79	1622,662.93	475,980.40	13,187,810.90
18/08/2021	DA A 00004-21063391	ADUANA CUENTA UNICA	33-69345023-9	1,550,419.80	69,769.10	-1,550,419.80							69,769.10
18/08/2021	DA A 00004-21063400	ADUANA CUENTA UNICA	33-69345023-9	1,550,419.80	69,769.10	-1,550,419.80							69,769.10
18/08/2021	DA A 00004-21063407	ADUANA CUENTA UNICA	33-69345023-9	1,550,419.80	69,769.10	-1,550,419.80							69,769.10
18/08/2021	DA A 00004-21063418	ADUANA CUENTA UNICA	33-69345023-9	1,578,105.90	71,014.87	-1,578,105.90							71,014.87
18/08/2021	DA A 00004-21063428	ADUANA CUENTA UNICA	33-69345023-9	1,578,105.90	71,014.87	-1,578,105.90							71,014.87
18/08/2021	DA A 00004-21063538	ADUANA CUENTA UNICA	33-69345023-9	1,578,105.90	71,014.87	-1,578,105.90							71,014.87
18/08/2021	DA A 00004-21063579	ADUANA CUENTA UNICA	33-69345023-9	1,578,105.90	71,014.87	-1,578,105.90							71,014.87
18/08/2021	DA A 00004-21063584	ADUANA CUENTA UNICA	33-69345023-9	1,578,105.90	71,014.87	-1,578,105.90							71,014.87
18/08/2021	DA A 00004-21063599	ADUANA CUENTA UNICA	33-69345023-9	1,578,105.90	71,014.87	-1,578,105.90							71,014.87
18/08/2021	DA A 00004-21063686	ADUANA CUENTA UNICA	33-69345023-9	1,578,105.90	71,014.87	-1,578,105.90							71,014.87
18/08/2021	FC A 00002-00000132	RUITI RICARDO LUIS	20-11353675-7	58,400.00			12,264.00						70,664.00
18/08/2021	FC A 00002-00004122	MOLINACREA S.R.L. (SYMNET)	30-71421021-8	17,356.30			1,148.40	1,348.02					19,852.72
18/08/2021	FC A 00002-00027210	LIBRERIAS DEL PILAR SRL	30-70978931-3	6,270.92			1,316.89						7,587.81
18/08/2021	FC A 00002-00027214	LIBRERIAS DEL PILAR SRL	30-70978931-3	8,298.80			1,742.75						10,041.55
18/08/2021	FC A 00003-00000696	SCHUFF FEDERICO HERNAN	20-32318770-4	8,300.00			1,743.00						10,043.00
18/08/2021	FC A 00003-00002557	J Y O RODAMIENTOS S.A.	30-71585457-7	235.00			49.35						284.35
18/08/2021	FC A 00003-00290675	JAB COMERCIO EXTERIOR Y	30-58783430-4	10,450.00			2,194.50					271.70	12,916.20
18/08/2021	FC A 00003-00290676	JAB COMERCIO EXTERIOR Y	30-58783430-4	41,300.00			8,673.00					1,073.80	51,046.80
18/08/2021	FC A 00003-00290680	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,288.20	2,166.53		4,680.52					579.49	29,714.74
18/08/2021	FC A 00003-00290681	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,294.80	23.31		4,681.91					579.67	27,579.69
18/08/2021	FC A 00003-00290682	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,294.80	23.31		4,681.91					579.67	27,579.69
18/08/2021	FC A 00003-00290684	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,345.40	23.37		4,692.53					580.98	27,642.28
18/08/2021	FC A 00003-00290685	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,345.40	23.37		4,692.53					580.98	27,642.28
18/08/2021	FC A 00003-00290686	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,345.40	23.37		4,692.53					580.98	27,642.28
18/08/2021	FC A 00003-00290687	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,354.20	23.38		4,694.38					581.21	27,653.17
18/08/2021	FC A 00003-00290688	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,345.40	23.37		4,692.53					580.98	27,642.28

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
18/08/2021	FC A 00003-00290689	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,345.40	23.37		4,692.53					580.98	27,642.28
18/08/2021	FC A 00003-00290690	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,354.20	23.38		4,694.38					581.21	27,653.17
18/08/2021	FC A 00003-00290691	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,354.20	23.38		4,694.38					581.21	27,653.17
18/08/2021	FC A 00003-00290692	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,371.80	23.40		4,698.08					581.67	27,674.95
18/08/2021	FC A 00003-00290693	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,393.80	23.42		4,702.70					582.24	27,702.16
18/08/2021	FC A 00003-00290694	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,393.80	23.42		4,702.70					582.24	27,702.16
18/08/2021	FC A 00003-00290695	JAB COMERCIO EXTERIOR Y	30-58783430-4	34,719.38	23.43		7,291.07					902.70	42,936.58
18/08/2021	FC A 00003-00290712	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,393.80	23.42		4,702.70					582.24	27,702.16
18/08/2021	FC A 00004-00004021	OSCAR RAMON ROMERO	20-13670284-0		31,912.00								31,912.00
18/08/2021	FC A 00004-00004027	OSCAR RAMON ROMERO	20-13670284-0		153,462.00								153,462.00
18/08/2021	FC A 00004-00005781	CASA SCHMITT PILAR S.R.L.	20-04724993-8	3,719.01	0.01		780.99						4,500.01
18/08/2021	FC A 00004-00078879	ADMINISTRADORA DE ARCHIVOS	30-68233570-6	67,508.85			14,176.86			675.09		1,080.14	83,440.94
18/08/2021	FC A 00005-00000467	EAFF S.A.	30-65789182-3	44,712.00			9,389.52					715.39	54,816.91
18/08/2021	FC A 00005-00000468	CONTROL DE PROCESOS S.R.L.	30-71210191-8	113,400.00			23,814.00					1,814.40	139,028.40
18/08/2021	FC A 00005-00000469	CONTROL DE PROCESOS S.R.L.	30-71210191-8	113,400.00			23,814.00					1,814.40	139,028.40
18/08/2021	FC A 00005-00000470	CONTROL DE PROCESOS S.R.L.	30-71210191-8	137,160.00			28,803.60					2,194.56	168,158.16
18/08/2021	FC A 00005-00001118	BAGNERA JOSE ENRIQUE (OPTICA	23-14490682-9	11,330.00			2,379.30						13,709.30
18/08/2021	FC A 00005-00009553	AON SOLUCIONES S.A.	30-58242605-4	14,850.00			3,118.50					386.10	18,354.60
18/08/2021	FC A 00005-00009554	AON SOLUCIONES S.A.	30-58242605-4	19,910.25	0.01		4,181.15					517.66	24,609.07
18/08/2021	FC A 00005-00022808	LA TERCERA DEL OESTE SRL	30-71219568-8	4,112.65	1,024.14		863.66					82.19	6,082.64
18/08/2021	FC A 00005-00031634	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	47,491.99	0.01		9,973.32					1,234.79	58,700.11
18/08/2021	FC A 00007-00030544	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,287.30	442.40		270.33						2,000.03
18/08/2021	FC A 00008-00002094	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	2,840.50			596.51						3,437.01
18/08/2021	FC A 00014-00003728	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
18/08/2021	FC A 00014-00036361	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	1,867.29			392.13					29.88	2,289.30
18/08/2021	FC A 00014-00036362	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	49,105.95			10,312.25					785.70	60,203.90
18/08/2021	FC A 00014-00036363	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	34,302.72			7,203.57					548.84	42,055.13
18/08/2021	FC A 00014-00036364	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	47,196.23			9,911.21					755.14	57,862.58
18/08/2021	FC A 00014-00036365	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	105,521.80			22,159.58					1,688.35	129,369.73
18/08/2021	FC A 00014-00036366	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	2,903.64			609.76					46.46	3,559.86
18/08/2021	FC A 00014-10953968	EDENOR S.A.	30-65511620-2	103,578.92	6,654.95		27,966.31			3,107.37			141,307.55
18/08/2021	FC A 00015-00042335	BULONERA TORCUATO SRL	30-62256751-9	11,262.78	0.01		2,365.18					180.20	13,808.17
18/08/2021	FC A 00016-00016334	COMPLEJO PORTUARIO	33-62779436-9	59,166.90			12,424.66					1,537.52	73,129.08
18/08/2021	FC A 00022-00003780	GRUAS EL GALLEGO S.A	30-66333821-4	84,000.00			17,640.00						101,640.00
18/08/2021	FC A 00023-00024265	ALDO JUAN BOSSI	20-11251613-2	3,361.47	981.67		705.91					69.49	5,118.54
18/08/2021	FC A 00050-00014419	MAYEKAWA ARGENTINA S.A.	30-57311898-3	9,509.25			1,996.94					247.44	11,753.63
18/08/2021	FC A 00080-00180890	ABB S.A.U.	30-50394816-4	26,155.55			5,492.87			784.26		679.96	33,112.64

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
18/08/2021	FC A 00111-00091593	MARMOLES Y GRANITOS DE SAN	30-62080493-9	85,890.00			18,036.90					1,391.12	105,318.02
18/08/2021	FC A 00117-00004198	NEUMATICOS UGARTE	30-70800478-9	90,909.14			19,090.92					2,363.64	112,363.70
18/08/2021	FC A 02027-00003482	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,272.24	732.43		477.17			68.17		48.07	3,598.08
18/08/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	210,646.64	23.49		44,235.79					5,476.82	260,382.74
18/08/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,202,256.00			252,473.76						1,454,729.76
18/08/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	162,524.00			34,130.04					4,225.62	200,879.66
18/08/2021	NC A 00003-00004830	JAB COMERCIO EXTERIOR Y	30-58783430-4	-2,342.00			-491.82					-60.89	-2,894.71
18/08/2021	NC A 00005-00000067	CONTROL DE PROCESOS S.R.L.	30-71210191-8	-15,120.00			-3,175.20					-241.92	-18,537.12
18/08/2021	ND A 00070-00000033	QUIMICA OESTE S.A.	30-51734503-9	7,850.00			1,648.50					204.10	9,702.60
18/08/2021	NDE A	VIENTOS NEUQUINOS I S.A.	30-71312200-5	411,134.02			111,006.19						522,140.21
19/08/2021	FC A 00003-00002408	HIJOS Y NIETOS DE MARIA	30-71168871-0	1,700.00			357.00						2,057.00
19/08/2021	FC A 00003-00002409	HIJOS Y NIETOS DE MARIA	30-71168871-0	27,000.00			5,670.00						32,670.00
19/08/2021	FC A 00003-00002410	HIJOS Y NIETOS DE MARIA	30-71168871-0	8,900.00			1,869.00						10,769.00
19/08/2021	FC A 00003-00290759	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
19/08/2021	FC A 00003-00290761	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
19/08/2021	FC A 00004-00022201	VOLQUETES Y TRANSPORTES	30-65480863-1	31,213.98			6,554.94					811.56	38,580.48
19/08/2021	FC A 00005-00000491	BANDASUR S.R.L.	30-60448882-2	100,536.00			21,112.56						121,648.56
19/08/2021	FC A 00006-00015645	COMERCIAL MID S.R.L.	30-70814313-4	84,489.18			17,742.73						102,231.91
19/08/2021	FC A 00006-00020658	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	40,790.54			8,565.78					652.55	50,008.87
19/08/2021	FC A 00006-00035081	OISLY S.A.	30-71457927-0	2,953.38	727.00		620.21					47.25	4,347.84
19/08/2021	FC A 00007-00003567	SERVICIOS EXALTACION DE LA	30-67729917-3	1,661.36	490.05		348.89						2,500.30
19/08/2021	FC A 00007-00005658	BALBIN 3001 S.R.L.	30-70974715-7	11,975.84			2,514.93						14,490.77
19/08/2021	FC A 00007-00025707	BUENOS AIRES PETROLEO S.A.	30-69325335-3	1,578.13	388.46		331.41					31.47	2,329.47
19/08/2021	FC A 00011-00001213	DISTRIBUIDORA GAS SA	30-70864068-5	4,524.90			475.11						5,000.01
19/08/2021	FC A 00014-00003731	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
19/08/2021	FC A 00015-00004237	BULONERA TORCUATO SRL	30-62256751-9	1,686.18			354.10					26.98	2,067.26
19/08/2021	FC A 00015-00042344	BULONERA TORCUATO SRL	30-62256751-9	7,971.60			1,674.04					127.54	9,773.18
19/08/2021	FC A 00015-00042346	BULONERA TORCUATO SRL	30-62256751-9	2,991.81			628.28					47.86	3,667.95
19/08/2021	FC A 00015-00042355	BULONERA TORCUATO SRL	30-62256751-9	34,498.77			7,244.74					551.98	42,295.49
19/08/2021	FC A 00015-00042356	BULONERA TORCUATO SRL	30-62256751-9	10,902.28			2,289.48					174.43	13,366.19
19/08/2021	FC A 00017-00001612	FURFANTO S.A.	30-61627989-7	4,310.40	744.43		905.18					80.88	6,040.89
19/08/2021	FC A 00020-00005556	MANSUE S.A.	30-70954396-9	2,947.75	733.91		619.03					58.91	4,359.60
19/08/2021	FC A 00022-00013132	EUROLAB S.A.	30-64588711-1	44,887.75			9,426.43					448.88	54,763.06
19/08/2021	FC A 00050-00014431	MAYEKAWA ARGENTINA S.A.	30-57311898-3	70,000.35			14,700.48					1,820.05	86,520.88
19/08/2021	FC A 00331-00001776	FRAVEGA SACI E I	30-52687424-9	26,750.41			5,617.59						32,368.00
19/08/2021	FC A 01549-00000195	INC SA (CARREFOUR)	30-68731043-4	25,116.14			683.37	3,907.64		655.85		653.02	31,016.02
19/08/2021	FC C 00002-00001068	MARIELA SOLEDAD BENITEZ	27-25547447-8		500.00								500.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
19/08/2021	FC E 00014-00002771	FJW SAT	30-60166658-4		501,810.00								501,810.00
19/08/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,147,278.00									1,147,278.00
19/08/2021	FCE A	BONDIONI CRISTIAN SANTIAGO	20-26764275-4	210,000.00			44,100.00						254,100.00
19/08/2021	FCE A	TIGEN S.A.	30-71454635-6	3,436,125.00			721,586.25						4,157,711.25
19/08/2021	FCE A	INQUINAT S.A.	30-57341761-1	1,439,300.00			302,253.00					37,704.80	1,779,257.80
19/08/2021	FCE A	EMF S.R.L.	30-71036998-0	169,869.98			35,672.70					2,717.92	208,260.60
19/08/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	492,434.13			51,705.88					12,803.94	556,943.95
19/08/2021	NC A 00020-00000026	BERNER S.A.	30-70793421-9	-6,152.61			-1,292.05						-7,444.66
19/08/2021	NCE A	SCHLEGEL PEREZ	30-71550122-4	-406,640.00			-85,394.40						-492,034.40
20/08/2021	DA A 00004-21064271	ADUANA CUENTA UNICA	33-69345023-9	1,550,898.07	69,790.62	-1,550,898.07							69,790.62
20/08/2021	DA A 00004-21064277	ADUANA CUENTA UNICA	33-69345023-9	1,550,898.07	69,790.62	-1,550,898.07							69,790.62
20/08/2021	DA A 00004-21064281	ADUANA CUENTA UNICA	33-69345023-9	1,578,592.72	71,036.77	-1,578,592.72							71,036.77
20/08/2021	DA A 00004-21064286	ADUANA CUENTA UNICA	33-69345023-9	1,578,592.72	71,036.77	-1,578,592.72							71,036.77
20/08/2021	DA A 00004-21064306	ADUANA CUENTA UNICA	33-69345023-9	1,578,592.72	71,036.77	-1,578,592.72							71,036.77
20/08/2021	DA A 00004-21064327	ADUANA CUENTA UNICA	33-69345023-9	1,578,592.72	71,036.77	-1,578,592.72							71,036.77
20/08/2021	DA A 00004-21064336	ADUANA CUENTA UNICA	33-69345023-9	1,550,898.07	69,790.62	-1,550,898.07							69,790.62
20/08/2021	DA A 00004-21064341	ADUANA CUENTA UNICA	33-69345023-9	1,550,898.07	69,790.62	-1,550,898.07							69,790.62
20/08/2021	DA A 00004-21064356	ADUANA CUENTA UNICA	33-69345023-9	1,550,898.07	69,790.62	-1,550,898.07							69,790.62
20/08/2021	DA A 00004-21064365	ADUANA CUENTA UNICA	33-69345023-9	1,550,898.07	69,790.62	-1,550,898.07							69,790.62
20/08/2021	DA A 00004-21064404	ADUANA CUENTA UNICA	33-69345023-9	690,735.67	31,082.91	-690,735.67							31,082.91
20/08/2021	FC A 00001-00000603	SCHLEGEL PEREZ	30-71550122-4	159,847.60			33,568.00						193,415.60
20/08/2021	FC A 00001-00000604	SCHLEGEL PEREZ	30-71550122-4	45,411.25			9,536.36						54,947.61
20/08/2021	FC A 00003-00001223	DARIO JOSE GALASCHI	20-17447885-7	14,841.63			1,558.37						16,400.00
20/08/2021	FC A 00003-00001784	MEZURE S.R.L.	30-71255648-6	157,788.16			33,135.51						190,923.67
20/08/2021	FC A 00003-00001785	MEZURE S.R.L.	30-71255648-6	138,429.44			29,070.18						167,499.62
20/08/2021	FC A 00003-00015725	AUTOELEVADORES AS SRL	30-70832388-4	67,485.00			14,171.85						81,656.85
20/08/2021	FC A 00003-00290884	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,393.80	23.42		4,702.70					582.24	27,702.16
20/08/2021	FC A 00003-00290885	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,393.80	1,806.07		4,702.70					582.24	29,484.81
20/08/2021	FC A 00003-00290886	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,398.20	23.43		4,703.62					582.35	27,707.60
20/08/2021	FC A 00003-00290887	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,128.20	23.43		4,646.92					575.33	27,373.88
20/08/2021	FC A 00004-00000807	BCV MATIC S.A.	30-71160319-7	55,212.84			11,594.70						66,807.54
20/08/2021	FC A 00004-00007582	GIULIANO MATIAS EMMANUEL	23-32149684-9	240.00			50.40						290.40
20/08/2021	FC A 00004-00019749	TUBOS RENARD S.A.	30-70930824-2	8,002.08			1,680.44			128.03		80.02	9,890.57
20/08/2021	FC A 00005-00151122	MAINCAL S.A.	30-50393851-7	18,483.55			3,881.55						22,365.10
20/08/2021	FC A 00007-00001358	SERZERES S.A.	30-69041358-9	1,710.38			179.59						1,889.97
20/08/2021	FC A 00009-00000614	REINFORCED PLASTIC SA	30-50551084-0	134,396.21			28,222.87					3,494.30	166,113.38
20/08/2021	FC A 00009-00047013	ROGUANT S.R.L.	30-63631621-7	14,345.28			3,012.51					229.52	17,587.31

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
20/08/2021	FC A 00009-00830459	NOSIS (LAB.DE INVES. Y	30-62845551-8	3,404.00			714.84					34.04	4,152.88
20/08/2021	FC A 00013-00097944	CIFAMA S.R.L	30-61547151-4	1,946.07	445.33		408.67					29.19	2,829.26
20/08/2021	FC A 00014-00013541	UNITY OIL S.A	30-66025900-3	1,267.38	388.47		266.15					20.28	1,942.28
20/08/2021	FC A 00022-00003787	GRUAS EL GALLEGO S.A	30-66333821-4	67,200.00			14,112.00						81,312.00
20/08/2021	FC A 00032-00001102	POSTA PILAR SA	30-69231795-1	3,162.41	873.66		664.11					50.60	4,750.78
20/08/2021	FC A 00035-00004858	PARADOR NORTE	30-69224915-8	3,777.83	929.94		793.34					60.45	5,561.56
20/08/2021	FC A 00036-00004553	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
20/08/2021	FC A 00080-00014322	ERREPAR S.A.	30-58262294-5		72,157.00							1,154.51	73,311.51
20/08/2021	FC A 01006-00697834	FAMIQ S.R.L.	30-53806884-1	2,960.20			621.15					76.88	3,658.23
20/08/2021	FC A 02035-00008951	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,190.35	839.88		669.97			95.71		104.78	4,900.69
20/08/2021	FC A 05143-00001183	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,538.27	667.89		533.04			76.15			3,815.35
20/08/2021	FC A 05187-00210820	TELEFONICA ARGENTINA S.A.	30-63945397-5	1,668.21			450.42					15.58	2,134.21
20/08/2021	FC C 00002-00001079	MARIELA SOLEDAD BENITEZ	27-25547447-8		500.00								500.00
20/08/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	240,408.00			50,485.68						290,893.68
20/08/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	437,795.56			91,937.07						529,732.63
20/08/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	748,286.88	0.01		157,140.24						905,427.13
20/08/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	371,598.29			78,035.64						449,633.93
20/08/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	301,951.33			63,409.78						365,361.11
20/08/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	781,000.00			164,010.00						945,010.00
20/08/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	345,000.00			72,450.00						417,450.00
20/08/2021	FCE A	TECHLINE S.R.L.	30-71124327-1	345,830.40			72,624.38						418,454.78
20/08/2021	FCE A	ID INGENIERIA S.A.	30-70743543-3	242,425.00			50,909.25						293,334.25
20/08/2021	FCE A	ATLAS COPCO ARGENTINA SACI	30-51566614-8	260,224.00			54,647.04					6,765.82	321,636.86
20/08/2021	NC A 00003-00000499	MEZURE S.R.L.	30-71255648-6	-238,987.78			-50,187.72						-289,175.50
21/08/2021	FC A 00004-00003105	BENETTI DISTRIBUCIONES Y	30-71152814-4	26,040.00			5,468.40						31,508.40
21/08/2021	FC A 00015-00042428	BULONERA TORCUATO SRL	30-62256751-9	6,364.48			1,336.54					101.83	7,802.85
21/08/2021	FC A 00016-00029993	CAMERANO Y GLENON S.R.L.	30-54481994-8	1,450.91	444.80		304.69					30.33	2,230.73
21/08/2021	FC A 00016-00035702	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
21/08/2021	FC A 00016-00035731	UNITY OIL S.A	30-66025900-3	1,542.61	388.68		323.95					24.68	2,279.92
21/08/2021	FC A 00037-00007415	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
22/08/2021	FC A 00004-00000808	BCV MATIC S.A.	30-71160319-7	70,029.96			14,706.29						84,736.25
22/08/2021	FC A 00005-00001636	GNC TORTUGAS SRL	33-71448881-9	1,568.64	367.95		329.41					30.92	2,296.92
22/08/2021	FC A 00010-00044370	GALLIANO CLAUDIO	20-11855606-3	1,578.44	388.55		331.47					31.47	2,329.93
22/08/2021	FC A 00014-00003829	GUARANI SRL	30-60602570-6	2,024.15	550.78		425.07						3,000.00
23/08/2021	CI X 00002-00004517	COROCOTTA SA	30-71632097-5	-2,840.12			-596.43						-3,436.55
23/08/2021	DA A 00004-21065054	ADUANA CUENTA UNICA	33-69345023-9	1,233,838.25	55,523.14	-1,233,838.25							55,523.14
23/08/2021	FC A 00001-00006601	EMPRESARIAL SERVICE S.A.	30-71496499-9	4,500.00			945.00						5,445.00

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
23/08/2021	FC A 00002-00000951	ESCOREDO LUCAS GABRIEL	20-29872549-6	160,661.40			33,738.89						194,400.29
23/08/2021	FC A 00002-00002205	BRUKE S.A.	30-71198548-0	103,460.00			21,726.60						125,186.60
23/08/2021	FC A 00003-00000458	ALEJANDRO JAVIER BUSTOS	20-26733728-5	1,867.77			392.23						2,260.00
23/08/2021	FC A 00003-00002411	HIJOS Y NIETOS DE MARIA	30-71168871-0	121,500.00			25,515.00						147,015.00
23/08/2021	FC A 00003-00006002	OXIPILAR S.A.	30-70886775-2	27,009.11			5,671.91						32,681.02
23/08/2021	FC A 00003-00028971	ROHLIG ARGENTINA SRL	30-70812277-3	32,358.48	234.28		6,795.28						39,388.04
23/08/2021	FC A 00003-00290909	JAB COMERCIO EXTERIOR Y	30-58783430-4	11,000.00			2,310.00					286.00	13,596.00
23/08/2021	FC A 00003-00290910	JAB COMERCIO EXTERIOR Y	30-58783430-4	70,800.00			14,868.00					1,840.80	87,508.80
23/08/2021	FC A 00003-00290943	JAB COMERCIO EXTERIOR Y	30-58783430-4	29,755.40	796.58		6,248.63					773.64	37,574.25
23/08/2021	FC A 00004-00033362	INDUSTRIAS JQ S.A.	30-71014946-8	120,314.50			25,266.05					1,925.03	147,505.58
23/08/2021	FC A 00004-00041529	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	15,057.52			3,162.08					240.92	18,460.52
23/08/2021	FC A 00004-00041530	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	34,650.00			7,276.50					554.40	42,480.90
23/08/2021	FC A 00004-00041531	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	21,648.48			4,546.18					346.38	26,541.04
23/08/2021	FC A 00005-00012712	CENTRALFER S.A.	30-71506054-6	825.62			173.38						999.00
23/08/2021	FC A 00005-00151216	MAINCAL S.A.	30-50393851-7	6,977.31			1,465.24						8,442.55
23/08/2021	FC A 00006-00000798	MIL RUEDAS S.R.L.	30-70848268-0	486.45			102.15					7.78	596.38
23/08/2021	FC A 00007-00003641	SERVICIOS EXALTACION DE LA	30-67729917-3	1,329.70	392.16		279.24						2,001.10
23/08/2021	FC A 00007-00012680	DIXTER S.A.	30-50434220-0	52,099.16			10,940.82						63,039.98
23/08/2021	FC A 00009-00203084	MATAFUEGOS DONNY S.R.L.	30-62702896-9	19,500.00			4,095.00					195.00	23,790.00
23/08/2021	FC A 00010-00006056	JUNTAS FLEX SEAL S.R.L.	30-61191785-2	16,542.70			3,473.97					264.68	20,281.35
23/08/2021	FC A 00020-00000618	MANSUE S.A.	30-70954396-9	2,774.25	843.55		582.59					57.89	4,258.28
23/08/2021	FC A 00022-00003795	GRUAS EL GALLEGO S.A	30-66333821-4	80,400.00			16,884.00						97,284.00
23/08/2021	FC A 00022-00003799	GRUAS EL GALLEGO S.A	30-66333821-4	19,500.00			4,095.00						23,595.00
23/08/2021	FC A 00035-00032902	SCHNEIDER ELECTRIC ARGENTINA	30-59219954-4	9,080.14			1,906.83						10,986.97
23/08/2021	FC A 00036-00004679	PARADOR NORTE	30-69224915-8	2,060.23	507.14		432.65					32.96	3,032.98
23/08/2021	FC A 00050-00006251	BOSIO R. Y BERTANI S. SH	30-64411839-4	5,022.50			1,054.73						6,077.23
23/08/2021	FC A 00050-00006252	BOSIO R. Y BERTANI S. SH	30-64411839-4	1,537.50			322.88						1,860.38
23/08/2021	FC A 00078-00014299	INSTALACIONES COMERCIALES	30-55480730-1	123,720.00			25,981.20						149,701.20
23/08/2021	FC A 00440-01473690	AEROPUERTOS ARGENTINA 2000	30-69617058-0	30,930.63			6,495.43					494.89	37,920.95
23/08/2021	FC A 01719-00000358	INC SA (CARREFOUR)	30-68731043-4	1,237.36	19.79		259.85					32.68	1,549.68
23/08/2021	FC A 01952-00000112	SUPERMERCADOS MAYORISTAS	30-58962149-9	8,314.35			1,746.01			249.43		133.03	10,442.82
23/08/2021	FC A 02068-00016810	DIARCO SA (AUTOSERVICIO	30-60737179-9	5,689.32	115.94		1,194.76			170.68		91.02	7,261.72
23/08/2021	FC C 00002-00000199	CRAVENA SILVIA IRENE	27-11133580-5		4,060.00								4,060.00
23/08/2021	FC C 00002-00000352	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		18,161.00								18,161.00
23/08/2021	FCE A	TAUSEM S.A.	30-60453338-0	312,500.00			32,812.50					5,000.00	350,312.50
23/08/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	657,011.79			137,972.50					9,855.70	804,839.99
23/08/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,290,257.37	285,066.60		270,954.05						1,846,278.02

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
23/08/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	192,676.25			40,462.01					5,009.58	238,147.84
23/08/2021	FCE A	JOHN CRANE ARG.S.A.	30-65734298-6	819,895.14			172,178.37					21,317.70	1,013,391.21
23/08/2021	FCE A	CIENTIFICA CENTRAL JACOBO	30-50571833-6	231,363.00			48,586.03						279,949.03
23/08/2021	FCE A	BRUKE S.A.	30-71198548-0	321,800.00			67,578.00						389,378.00
23/08/2021	ND A 00003-00035131	NATURAL ENERGY SA	30-70790583-9	10,746.52			2,901.56						13,648.08
23/08/2021	ND A 00005-00002194	INDUSTRIAS DICA S.R.L.	30-61211203-3	1,067.71			224.22						1,291.93
24/08/2021	CI X 00002-00004518	ABB S.A.U.	30-50394816-4	-440,832.00	-81.88		-92,574.72			-13,224.90		-7,053.23	-553,766.73
24/08/2021	DA A 00002-21001565	ADUANA CUENTA UNICA	33-69345023-9	82,077,476.14	2,391,580.05	-82,077,476.14	*,***,***.**			****,***.**	4924,648.22	***,***.**	42,315,157.27
24/08/2021	FC A 00002-00015112	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	991.74			208.27						1,200.01
24/08/2021	FC A 00002-00016718	COMBUSTIBLES VEINTICINCO SRL	30-71487447-7	1,541.76	388.47		323.77					30.88	2,284.88
24/08/2021	FC A 00002-00018447	FLOWVAL SRL	30-68581679-9	105,029.76			22,056.25					1,680.48	128,766.49
24/08/2021	FC A 00002-00027271	LIBRERIAS DEL PILAR SRL	30-70978931-3	177.60			37.30						214.90
24/08/2021	FC A 00003-00000978	ARGENOMICS S.A	30-71095843-9	127,400.00			26,754.00						154,154.00
24/08/2021	FC A 00003-00003341	SKYWALKER ARGENTINA S.R.L.	30-70730595-5	62,800.00			13,188.00						75,988.00
24/08/2021	FC A 00003-00004746	SPAGNA HERNAN Y PRANDI	30-71216242-9	78,148.62			16,411.21						94,559.83
24/08/2021	FC A 00003-00019518	CONSORCIO DE	30-69700060-3	37,021.94			7,774.61						44,796.55
24/08/2021	FC A 00003-00019581	CONSORCIO DE	30-69700060-3	68,911.81			14,471.48						83,383.29
24/08/2021	FC A 00003-00019873	TRAC S.A.	30-63297672-7	2,972.70			624.27						3,596.97
24/08/2021	FC A 00003-00191395	BUREAU VERITAS ARGENTINA S.A	33-65804377-9	328,300.00			68,943.00					8,568.63	405,811.63
24/08/2021	FC A 00003-00191396	BUREAU VERITAS ARGENTINA S.A	33-65804377-9	3,851.00			808.71					100.51	4,760.22
24/08/2021	FC A 00003-00290962	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,400.00			4,914.00					608.40	28,922.40
24/08/2021	FC A 00003-00290980	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,398.20	23.43		4,703.62					582.35	27,707.60
24/08/2021	FC A 00003-00290981	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,398.20	23.43		4,703.62					582.35	27,707.60
24/08/2021	FC A 00003-00290983	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,402.60	34.98		4,704.55					582.47	27,724.60
24/08/2021	FC A 00003-00290987	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,446.60	23.48		4,713.79					583.62	27,767.49
24/08/2021	FC A 00003-00290990	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,455.40	23.49		4,715.63					583.84	27,778.36
24/08/2021	FC A 00004-00002804	ALL PUMPS ARGENTINA S.A.	30-71125986-0	41,517.72			8,718.27					664.27	50,900.26
24/08/2021	FC A 00005-00151345	MAINCAL S.A.	30-50393851-7	126,908.40			26,650.76						153,559.16
24/08/2021	FC A 00007-00000285	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	334,599.57			70,265.91						404,865.48
24/08/2021	FC A 00007-00000286	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	236,519.52			49,669.10						286,188.62
24/08/2021	FC A 00007-00001893	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	57,162.20			12,003.78					914.30	70,080.28
24/08/2021	FC A 00008-00000199	ECONORTE - 2 S.A.	30-70867368-0	2,452.04	578.44		514.93					54.40	3,599.81
24/08/2021	FC A 00009-00001733	ENERPLUS SRL	30-71107031-8	3,556.16	907.65		746.79					71.42	5,282.02
24/08/2021	FC A 00009-00047044	ROGUANT S.R.L.	30-63631621-7	7,172.64			1,506.25					114.76	8,793.65
24/08/2021	FC A 00009-00831356	NOSIS (LAB.DE INVES. Y	30-62845551-8	31,300.00			6,573.00					313.00	38,186.00
24/08/2021	FC A 00014-00002310	T C L S.A.	30-70978757-4	5,600.00			1,176.00					145.60	6,921.60
24/08/2021	FC A 00014-00002311	T C L S.A.	30-70978757-4	7,350.00			1,543.50					191.10	9,084.60

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
24/08/2021	FC A 00014-00002312	T C L S.A.	30-70978757-4	6,300.00			1,323.00					163.80	7,786.80
24/08/2021	FC A 00016-00001279	ERREPAR SISTEMAS S.A.	30-58231144-3	10,000.00			2,100.00						12,100.00
24/08/2021	FC A 00022-00006569	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	15,124.59			3,176.16						18,300.75
24/08/2021	FC A 00043-00224168	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
24/08/2021	FC A 00401-00016661	SCANIA ARGENTINA S.A.U.	30-51742430-3	871.08			182.93					22.65	1,076.66
24/08/2021	FC A 00412-00004984	SCANIA ARGENTINA S.A.U.	30-51742430-3	5,785.97			1,215.05			173.58		151.01	7,325.61
24/08/2021	FC A 01006-00698677	FAMIQ S.R.L.	30-53806884-1	58,868.83			12,362.53					1,530.33	72,761.69
24/08/2021	FC A 04549-00036474	OPESSA	30-67877449-5	1,019.11	266.88		214.01						1,500.00
24/08/2021	FC A 06364-04924766	TELECOM ARGENTINA SA.	30-63945373-8	6,944.01	36.85		1,311.15	189.12		208.32		71.89	8,761.34
24/08/2021	FC A 06960-00002463	OPESSA	30-67877449-5	2,560.29	752.85		537.66					3.31	3,854.11
24/08/2021	FC A 07912-00001003	OPESSA	30-67877449-5	3,216.09	810.33		675.38					60.40	4,762.20
24/08/2021	FC E 00001-01058284	ALCOA ALUMINIO S/A	55-00000005-0		24,201,640.32								24,201,640.32
24/08/2021	FCE A	ARGENOMICS S.A	30-71095843-9	210,700.00			44,247.00						254,947.00
24/08/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	558,868.95			117,362.50					8,383.48	684,614.93
24/08/2021	FCE A	IMDELCO ESPANOLA S.A.	30-66250612-1	165,580.00			34,771.80						200,351.80
24/08/2021	FCE A	IMDELCO ESPANOLA S.A.	30-66250612-1	165,580.00			34,771.80						200,351.80
24/08/2021	FCE A	CONSORCIO DE	30-69700060-3	163,483.91			34,331.62						197,815.53
24/08/2021	FCE A	NEW BET SA	30-70908766-1		1,043,741.40								1,043,741.40
24/08/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	1,369,400.00			287,574.00					35,604.40	1,692,578.40
24/08/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	643,700.00			135,177.00					16,736.20	795,613.20
24/08/2021	NC A 00003-00000001	DI CAMILLO S.R.L.	30-70852464-2	-657,011.79			-137,972.50					-9,855.70	-804,839.99
24/08/2021	ND A 00038-00024044	SCANIA ARGENTINA S.A.U.	30-51742430-3	107,052.99			11,240.56					10.52	118,304.07
24/08/2021	ND A 00038-00024045	SCANIA ARGENTINA S.A.U.	30-51742430-3	107,052.99			11,240.56					10.52	118,304.07
24/08/2021	ND A 00038-00024046	SCANIA ARGENTINA S.A.U.	30-51742430-3	107,052.99			11,240.56					10.52	118,304.07
24/08/2021	ND A 00038-00024047	SCANIA ARGENTINA S.A.U.	30-51742430-3	107,052.99			11,240.56					10.52	118,304.07
25/08/2021	DA A 00002-21000323	ADUANA CUENTA UNICA	33-69345023-9	34,108,292.27	974.50	-34,108,292.27	7,162,741.64			6821,658.84	2046,497.75	600,304.67	16,632,177.40
25/08/2021	FC A 00002-00000612	SIR SOCIEDAD DE INFINITOS	33-71427156-9	15,866.04			3,331.87						19,197.91
25/08/2021	FC A 00002-00000613	SIR SOCIEDAD DE INFINITOS	33-71427156-9	18,210.67			3,824.24						22,034.91
25/08/2021	FC A 00002-00004879	GRUAS DANIELE S.R.L.	30-70755850-0	42,000.00			8,820.00					672.00	51,492.00
25/08/2021	FC A 00002-00014648	PERKIN ELMER ARGENTINA S.R.L.	30-69228924-9	108,871.14			22,862.74					1,742.41	133,476.29
25/08/2021	FC A 00003-00000046	FLUIDOS TECNICOS S.A.	30-71228136-3	590,244.91			123,951.53						714,196.44
25/08/2021	FC A 00003-00002412	HIJOS Y NIETOS DE MARIA	30-71168871-0	34,890.00			7,326.90						42,216.90
25/08/2021	FC A 00003-00002413	HIJOS Y NIETOS DE MARIA	30-71168871-0	106,000.00			22,260.00						128,260.00
25/08/2021	FC A 00003-00004747	SPAGNA HERNAN Y PRANDI	30-71216242-9	73,578.00			15,451.38						89,029.38
25/08/2021	FC A 00003-00004748	SPAGNA HERNAN Y PRANDI	30-71216242-9	33,539.60			7,043.32						40,582.92
25/08/2021	FC A 00003-00004749	SPAGNA HERNAN Y PRANDI	30-71216242-9	35,122.00			7,375.62						42,497.62
25/08/2021	FC A 00003-00004750	SPAGNA HERNAN Y PRANDI	30-71216242-9	40,653.00			8,537.13						49,190.13

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
25/08/2021	FC A 00003-00004751	SPAGNA HERNAN Y PRANDI	30-71216242-9	119,115.00			25,014.15						144,129.15
25/08/2021	FC A 00003-00004752	SPAGNA HERNAN Y PRANDI	30-71216242-9	99,650.00			20,926.50						120,576.50
25/08/2021	FC A 00003-00004753	SPAGNA HERNAN Y PRANDI	30-71216242-9	99,650.00			20,926.50						120,576.50
25/08/2021	FC A 00003-00143205	TRANSPORTE ITALIA S.A.	30-71082410-6	710.61			149.23						859.84
25/08/2021	FC A 00004-00033403	INDUSTRIAS JQ S.A.	30-71014946-8	128,945.00			27,078.45					2,063.12	158,086.57
25/08/2021	FC A 00004-00037783	RICH KLINGER SAACIF	30-52312858-9	14,681.08	264.45		3,083.20					234.73	18,263.46
25/08/2021	FC A 00005-00002535	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	3,177.84			667.35					50.85	3,896.04
25/08/2021	FC A 00005-00042757	INDUSTRIAS DICA S.R.L.	30-61211203-3	37,482.20			7,871.26						45,353.46
25/08/2021	FC A 00005-00086704	GRUPO AUTOPARTISTA SA	30-70933094-9	1,632.20			342.76						1,974.96
25/08/2021	FC A 00006-00001321	INGETANQ S.A.	30-71039877-8	136,800.00			28,728.00						165,528.00
25/08/2021	FC A 00006-00059208	LEVEAL S.A.	30-66498546-9	1,232,320.66	271,492.00		258,787.34						1,762,600.00
25/08/2021	FC A 00007-00000845	FUEL & TRUCK S.A.	33-70756179-9	786.84	257.28		165.24						1,209.36
25/08/2021	FC A 00007-00018797	REPICKY S.A.	30-52099153-7	91,128.00			19,136.88			2,733.84		1,458.05	114,456.77
25/08/2021	FC A 00009-00047068	ROGUANT S.R.L.	30-63631621-7	4,158.16			873.21					66.53	5,097.90
25/08/2021	FC A 00014-00003893	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
25/08/2021	FC A 00016-00035852	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					20.28	1,942.28
25/08/2021	FC A 00024-00051345	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,889.45	463.77		396.78					30.23	2,780.23
25/08/2021	FC A 00043-00017357	SCANIA ARGENTINA S.A.U.	30-51742430-3	780,662.21			163,939.06			23,419.87		20,373.92	988,395.06
25/08/2021	FC A 00401-00016696	SCANIA ARGENTINA S.A.U.	30-51742430-3	11,184.81			2,348.81			335.54		291.91	14,161.07
25/08/2021	FC A 00401-00016697	SCANIA ARGENTINA S.A.U.	30-51742430-3	24,213.60			5,084.86			726.41		631.94	30,656.81
25/08/2021	FC A 00403-00000768	SCANIA ARGENTINA S.A.U.	30-51742430-3	50,872.50			10,683.23			1,526.18		1,327.69	64,409.60
25/08/2021	FC A 02024-00002672	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,322.24	590.17		487.67			69.67		75.72	3,545.47
25/08/2021	FC A 02426-00006368	TRANSPORTE CREDIFIN	30-70861995-3	1,182.35			248.29					18.92	1,449.56
25/08/2021	FC A 02470-00461857	TELEFONICA MOVILES ARGENTINA	30-67881435-7	130,720.00			27,451.20			3,921.60		2,091.52	164,184.32
25/08/2021	FCE A	URKITON S.R.L.	30-71639424-3	333,770.00			70,091.70						403,861.70
25/08/2021	FCE A	URKITON S.R.L.	30-71639424-3	504,000.00			105,840.00						609,840.00
25/08/2021	FCE A	URKITON S.R.L.	30-71639424-3	569,837.00			119,665.77						689,502.77
25/08/2021	FCE A	URKITON S.R.L.	30-71639424-3	559,997.00			117,599.37						677,596.37
25/08/2021	FCE A	URKITON S.R.L.	30-71639424-3	175,836.00			36,925.56						212,761.56
25/08/2021	FCE A	GIARGIA Y ASOCIADOS SRL	30-70730716-8	3,952,537.00			830,032.77					98,813.43	4,881,383.20
25/08/2021	FCE A	SIR SOCIEDAD DE INFINITOS	33-71427156-9	205,325.34			43,118.32						248,443.66
25/08/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	169,073.77	23.53		35,505.49					4,395.92	208,998.71
25/08/2021	FCE A	NEW BET SA	30-70908766-1		2,321,754.20								2,321,754.20
25/08/2021	FCE A	NEW BET SA	30-70908766-1		230,519.70								230,519.70
25/08/2021	FCE A	EMPRESA DE SERVICIOS	30-64815532-4	866,915.20			182,052.19						1,048,967.39
25/08/2021	FCE A	RICH KLINGER SAACIF	30-52312858-9	917,004.98	16,506.60		192,570.85					14,671.85	1,140,754.28
25/08/2021	FCE A	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	165,903.43			34,839.75					4,314.23	205,057.41

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
25/08/2021	NC A 00001-00000015	URKITON S.R.L.	30-71639424-3	-40,290.90			-8,461.09						-48,751.99
25/08/2021	NC A 00009-00000059	RICH KLINGER SAACIF	30-52312858-9	-937,005.58	-16,866.08		-196,771.27					-14,991.85	-1,165,634.78
25/08/2021	NC A 00011-00000316	MORETTI SERVICIOS S.R.L.	30-71193913-6	-19,145.00			-4,020.45						-23,165.45
25/08/2021	ND A 00007-00000041	CARMOCAL S.A.	30-51745156-4	2,331.00			489.51					37.30	2,857.81
26/08/2021	FC A 00002-00002392	ADVANCED TRADE SRL	33-71061392-9	57,422.48	689.07		12,058.72						70,170.27
26/08/2021	FC A 00002-00002393	ADVANCED TRADE SRL	33-71061392-9	41,975.00	142,390.75		8,814.75						193,180.50
26/08/2021	FC A 00002-00007904	TRANSMISIONES INDUSTRIALES	30-71187096-9	102,256.80			21,473.93						123,730.73
26/08/2021	FC A 00002-00009850	CAMPOS CLAUDIO	20-20003386-9	20,500.00			4,305.00						24,805.00
26/08/2021	FC A 00003-00002088	IMDELCO ESPANOLA S.A.	30-66250612-1	78,958.80			16,581.35						95,540.15
26/08/2021	FC A 00003-00004907	2MIL10Y7 SRL	30-71595431-8	2,736.96	819.66		574.76						4,131.38
26/08/2021	FC A 00003-00007967	BMS BUILDING MANAGEMENT	33-71446094-9	101,059.90			21,222.58						122,282.48
26/08/2021	FC A 00004-00000366	DACUEZ NATALIA LORENA	27-28533568-5	13,049.59			1,296.88	146.65					14,493.12
26/08/2021	FC A 00004-00002756	J Y O RODAMIENTOS S.A.	30-71585457-7	8,855.40			1,859.63						10,715.03
26/08/2021	FC A 00004-00006424	CORRALON FILIBERTI SRL	30-70736969-4	15,735.53			3,304.46						19,039.99
26/08/2021	FC A 00004-00008548	GRUPO ASAP S.R.L.	30-71585581-6	46,429.70	0.01		9,750.24					742.88	56,922.83
26/08/2021	FC A 00005-00151558	MAINCAL S.A.	30-50393851-7	14,090.10			2,958.92						17,049.02
26/08/2021	FC A 00006-00004632	LA TERCERA DEL OESTE SRL	30-71219568-8	2,339.92	582.70		491.38					46.76	3,460.76
26/08/2021	FC A 00010-00000228	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	3,323.12			697.86						4,020.98
26/08/2021	FC A 00010-00077923	RACKLATINA S.A.	30-67969632-3	83,169.94			17,465.49					2,170.87	102,806.30
26/08/2021	FC A 00015-00042506	BULONERA TORCUATO SRL	30-62256751-9	2,022.58			424.74					32.36	2,479.68
26/08/2021	FC A 00015-00042507	BULONERA TORCUATO SRL	30-62256751-9	23,713.93			4,979.93					379.41	29,073.27
26/08/2021	FC A 00015-00042508	BULONERA TORCUATO SRL	30-62256751-9	24,265.09			5,095.67					388.24	29,749.00
26/08/2021	FC A 00015-00042509	BULONERA TORCUATO SRL	30-62256751-9	8,672.01			1,821.12					138.75	10,631.88
26/08/2021	FC A 00015-00042510	BULONERA TORCUATO SRL	30-62256751-9	12,864.26			2,701.49					205.83	15,771.58
26/08/2021	FC A 00016-00035924	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
26/08/2021	FC A 00018-00001676	AUTONORT S.A.	30-68411217-8	16,529.93			3,471.29					264.48	20,265.70
26/08/2021	FC A 00024-00002062	MICA SA	30-70955038-8	9,700.67	1,262.19		2,037.14						13,000.00
26/08/2021	FC A 00068-00140326	SULLAIR ARGENTINA S.A.	30-57672171-0	82,370.60	1,236.05		17,297.83			2,471.12		2,141.64	105,517.24
26/08/2021	FC A 00068-00140327	SULLAIR ARGENTINA S.A.	30-57672171-0	42,891.20	643.37		9,007.15			1,286.74		1,115.17	54,943.63
26/08/2021	FC A 05063-00000729	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	4,087.35	754.71		858.34			122.62			5,823.02
26/08/2021	FC C 00001-00000087	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
26/08/2021	FC C 00209-00000379	INSTITUTO NAC.DE TECNOLOGIA	34-54668706-8		40,600.00								40,600.00
26/08/2021	FC E 00211-02185216	SHERWOOD VALVE LLC	55-00000212-6		1,920,307.26								1,920,307.26
26/08/2021	FCE A	ESCOREDO LUCAS GABRIEL	20-29872549-6	229,020.00			48,094.20						277,114.20
26/08/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	49,729.90	209,240.80		10,443.28						269,413.98
26/08/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	224,969.85			47,243.67						272,213.52
26/08/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	197,298.31			41,432.65						238,730.96

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
26/08/2021	FCE A	UNIQUIM S.R.L.	30-61322822-1	538,125.00			113,006.25					14,044.12	665,175.37
26/08/2021	FCE A	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	204,478.92	0.97		42,940.91					5,316.56	252,737.36
26/08/2021	FCE A	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	507,310.29			106,534.92					8,117.16	621,962.37
26/08/2021	FCE A	BARUGEL AZULAY Y CIA SAIC	30-50134519-5	548,955.41			115,280.64			16,468.65		14,272.84	694,977.54
27/08/2021	FC A 00001-00006613	EMPRESARIAL SERVICE S.A.	30-71496499-9	13,800.00			2,898.00						16,698.00
27/08/2021	FC A 00002-00014654	PERKIN ELMER ARGENTINA S.R.L.	30-69228924-9	11,229.60			2,358.28					179.46	13,767.34
27/08/2021	FC A 00003-00026704	BAIRES ANALITICA S.R.L.	30-65834738-8	136,120.12			28,585.05						164,705.17
27/08/2021	FC A 00003-00291317	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
27/08/2021	FC A 00003-00291318	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
27/08/2021	FC A 00003-00291328	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,495.00	23.53		4,723.95					584.87	27,827.35
27/08/2021	FC A 00003-00291329	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,495.00	23.53		4,723.95					584.87	27,827.35
27/08/2021	FC A 00003-00291330	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,495.00	23.53		4,723.95					584.87	27,827.35
27/08/2021	FC A 00004-00000230	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00
27/08/2021	FC A 00005-00002587	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	8,891.82			1,867.28					142.27	10,901.37
27/08/2021	FC A 00007-00001363	SERZERES S.A.	30-69041358-9	1,710.38			179.59						1,889.97
27/08/2021	FC A 00008-00136848	SM COMBUSTIBLES SRL	30-70860110-8	1,790.05	295.13		375.91					33.35	2,494.44
27/08/2021	FC A 00008-00141620	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
27/08/2021	FC A 00009-00203357	MATAFUEGOS DONNY S.R.L.	30-62702896-9	28,890.00			6,066.90					288.90	35,245.80
27/08/2021	FC A 00011-00018956	PLUS SERVI SRL	30-54476585-6	3,623.46	615.65		760.93					57.98	5,058.02
27/08/2021	FC A 00012-00342364	BASANI SA	30-68965448-3	19,900.00			4,179.00					517.40	24,596.40
27/08/2021	FC A 00014-00003950	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
27/08/2021	FC A 00016-00016427	COMPLEJO PORTUARIO	33-62779436-9	23,175,761.31			4,866,909.88					602,569.60	28,645,240.79
27/08/2021	FC A 00033-00018068	SCHNEIDER ELECTRIC ARGENTINA	30-59219954-4	494,948.17			103,938.70			14,847.97		12,917.86	626,652.70
27/08/2021	FC A 00036-00004912	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
27/08/2021	FC A 00050-00006268	BOSIO R. Y BERTANI S. SH	30-64411839-4	7,572.68			1,590.57						9,163.25
27/08/2021	FC A 00050-00030008	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	136,497.14			28,664.07					3,549.12	168,710.33
27/08/2021	FC A 00050-00030009	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	79,850.74			16,768.33					2,076.41	98,695.48
27/08/2021	FC A 00103-00015956	SHIGA MOTORS S.A.	30-71575354-1	1,318.83	404.25		276.95					21.10	2,021.13
27/08/2021	FC A 00375-00014965	PINTURERIAS REX S.A.	30-64651295-2	38,002.80	0.01		7,980.59					608.04	46,591.44
27/08/2021	FC A 00375-00014966	PINTURERIAS REX S.A.	30-64651295-2	35,496.57	0.02		7,454.28					567.95	43,518.82
27/08/2021	FC C 00001-00000062	GUIÑEZ PALACIOS MAGALY	27-95836470-4		44,250.00								44,250.00
27/08/2021	FC C 00003-00000075	ENSEÑAT SILVIA ROSA	27-11955151-5		3,500.00								3,500.00
27/08/2021	FCE A	MD FLY S.A.	30-71047675-2	452,100.00			47,470.50						499,570.50
27/08/2021	FCE A	TALLERES NORTE S.A.	30-67665349-6	374,440.60			78,632.53						453,073.13
27/08/2021	FCE A	CARMOCAL S.A.	30-51745156-4	3,150.00			661.50					50.40	3,861.90
27/08/2021	FCE A	INQUINAT S.A.	30-57341761-1	167,020.13			35,074.71					4,392.75	206,487.59
27/08/2021	FCE A	REINFORCED PLASTIC SA	30-50551084-0	1,085,786.86			228,015.39					28,231.03	1,342,033.28

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
27/08/2021	FCE A	DISTRIBUIDORA BULONES COIRO	30-70872584-2	434,289.43	0.01		91,200.78					11,291.52	536,781.74
27/08/2021	FCE A	ECOLAB ARGENTINA S.R.L.	30-64354644-9	369,287.59			77,550.00					9,600.86	456,438.45
27/08/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	966,762.64			203,020.15					25,135.82	1,194,918.61
27/08/2021	FCE A	CETEC SUDAMERICANA SA	30-60961154-1	164,717.50			34,590.68					2,635.28	201,943.46
27/08/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	172,375.50			36,199.23					4,481.51	213,056.24
27/08/2021	ND A 00057-00014702	CAMMESA	30-65537309-4	1,738,464.00	36,352.00		469,385.28			52,153.92			2,296,355.20
27/08/2021	ND A 00057-00014749	CAMMESA	30-65537309-4	139,879.00	2,832.00		37,767.33			4,196.37			184,674.70
28/08/2021	FC C 00001-00000238	LUCCI ERNESTRO RICARDO	20-24923363-4		20,300.00								20,300.00
29/08/2021	FC A 00003-00002011	PERFORMANCE FUELS SRL	30-71701815-6	3,314.84	890.41		696.12						4,901.37
29/08/2021	FC A 00011-00001223	DISTRIBUIDORA GAS SA	30-70864068-5	4,524.90			475.11						5,000.01
29/08/2021	FC A 00012-00000181	SM COMBUSTIBLES SRL	30-70860110-8	3,636.83	599.60		763.73					67.78	5,067.94
29/08/2021	FC A 00016-00036043	UNITY OIL S.A	30-66025900-3	1,542.08	388.54		323.84					24.67	2,279.13
29/08/2021	FC A 00023-00014611	IOTTI DANIEL ENRIQUE	20-04540416-2	2,889.19	704.68		606.73						4,200.60
29/08/2021	FC A 00037-00008067	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
29/08/2021	FC A 07894-00002507	OPESSA	30-67877449-5	2,903.65	887.68		609.77					56.87	4,457.97
30/08/2021	FC A 00002-00009827	H & C TRADING S.R.L.	30-68854690-3	19,875.00			4,173.75						24,048.75
30/08/2021	FC A 00003-00000100	PAZ SILVIO DAVID	20-24625493-2	107,420.00			22,558.20						129,978.20
30/08/2021	FC A 00003-00000639	LA CERRAJERIA DEL PARQUE	20-11565500-1	44,320.00			9,307.20						53,627.20
30/08/2021	FC A 00003-00001087	PVCER S.R.L.	30-70841850-8	154,538.06			32,452.99						186,991.05
30/08/2021	FC A 00003-00006055	OXIPILAR S.A.	30-70886775-2	126,512.71			26,567.67						153,080.38
30/08/2021	FC A 00003-00006058	OXIPILAR S.A.	30-70886775-2	47,430.48			9,960.40						57,390.88
30/08/2021	FC A 00003-00015948	LA CAÑADA DISTRIBUCIONES SRL	30-71480841-5	4,470.90	730.48		938.89					78.00	6,218.27
30/08/2021	FC A 00003-00291387	JAB COMERCIO EXTERIOR Y	30-58783430-4		24,746.01								24,746.01
30/08/2021	FC A 00003-00291391	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,446.60	23.48		4,713.79					583.62	27,767.49
30/08/2021	FC A 00003-00291414	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,446.60	23.48		4,713.79					583.62	27,767.49
30/08/2021	FC A 00003-00291415	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,446.60	23.48		4,713.79					583.62	27,767.49
30/08/2021	FC A 00003-00291416	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,446.60	23.48		4,713.79					583.62	27,767.49
30/08/2021	FC A 00003-00291417	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,446.60	23.48		4,713.79					583.62	27,767.49
30/08/2021	FC A 00003-00291418	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,446.60	23.48		4,713.79					583.62	27,767.49
30/08/2021	FC A 00003-00291419	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,446.60	23.48		4,713.79					583.62	27,767.49
30/08/2021	FC A 00003-00291420	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,446.60	23.48		4,713.79					583.62	27,767.49
30/08/2021	FC A 00004-00004029	OSCAR RAMON ROMERO	20-13670284-0		19,620.00								19,620.00
30/08/2021	FC A 00004-00004030	OSCAR RAMON ROMERO	20-13670284-0		15,276.00								15,276.00
30/08/2021	FC A 00004-00004031	OSCAR RAMON ROMERO	20-13670284-0		53,086.00								53,086.00
30/08/2021	FC A 00004-00033470	INDUSTRIAS JQ S.A.	30-71014946-8	103,983.00			21,836.43					1,663.73	127,483.16
30/08/2021	FC A 00006-00002115	GNC PERON SRL	30-71205699-8	2,118.93	436.00		444.98					33.90	3,033.81
30/08/2021	FC A 00006-00020739	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	35,980.12			7,556.16					576.14	44,112.42

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
30/08/2021	FC A 00007-00031050	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,569.10	441.44		329.51						2,340.05
30/08/2021	FC A 00010-00000240	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	18,364.00			3,856.44						22,220.44
30/08/2021	FC A 00010-00000241	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	6,646.24			1,395.71						8,041.95
30/08/2021	FC A 00011-00053247	PPE ARGENTINA S.A.	30-70753999-9	43,668.75			9,170.44					1,139.50	53,978.69
30/08/2021	FC A 00015-00001005	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					31.42	2,321.42
30/08/2021	FC A 00016-00030130	CAMERANO Y GLENON S.R.L.	30-54481994-8	1,318.84	404.20		276.96					27.57	2,027.57
30/08/2021	FC A 00016-00036075	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					20.28	1,942.28
30/08/2021	FC A 00016-00036094	UNITY OIL S.A	30-66025900-3	1,542.08	388.54		323.84					24.67	2,279.13
30/08/2021	FC A 00068-00140489	SULLAIR ARGENTINA S.A.	30-57672171-0	24,189.03	363.90		5,079.95			725.85		630.24	30,988.97
30/08/2021	FC A 00072-00000265	PETROQUIMICA RIO TERCERO SA	33-55645919-9	253,265.76	15,322.57		53,185.81			7,597.97		6,610.24	335,982.35
30/08/2021	FC A 02068-00016946	DIARCO SA (AUTOSERVICIO	30-60737179-9	5,652.89	115.20		1,187.11			169.59		90.44	7,215.23
30/08/2021	FC A 05108-00001561	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,783.67	732.46		584.57			83.51			4,184.21
30/08/2021	FC A 06897-00000359	INC SA (CARREFOUR)	30-68731043-4	1,237.36			259.85			19.79		32.68	1,549.68
30/08/2021	FC A 07894-00002515	OPESSA	30-67877449-5	1,026.40	258.06		215.54					19.27	1,519.27
30/08/2021	FC C 00002-00000200	CRAVENA SILVIA IRENE	27-11133580-5		5,760.00								5,760.00
30/08/2021	FC C 00003-00004155	MAGDALENA JULIO CESAR	20-23146500-7		2,465.00								2,465.00
30/08/2021	FCE A	FORT-DA SRL	30-71550127-5	303,000.00			63,630.00						366,630.00
30/08/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	211,471.25	23.58		44,408.96					5,498.25	261,402.04
30/08/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	484,939.22	23.57		101,837.24					12,608.42	599,408.45
30/08/2021	FCE A	TECNO AMERICA SRL	30-70857422-4	171,600.00			36,036.00					2,745.60	210,381.60
30/08/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	3,392,707.54			712,468.97					54,283.36	4,159,459.87
30/08/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	336,862.97			70,740.76					5,390.19	412,993.92
30/08/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	1,646,667.44			345,800.44					26,347.05	2,018,814.93
30/08/2021	FCE A	INDUSTRIAS ROTOR PUMP SA	30-59706904-5	306,805.34			64,429.12					7,976.95	379,211.41
30/08/2021	FCE A	ALFA LAVAL S.A.	30-50063949-7	1,884,767.57			197,901.17					19,032.00	2,101,700.74
30/08/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	786,679.69			165,202.48					20,532.54	972,414.71
30/08/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	187,005.00			39,271.05					4,880.63	231,156.68
30/08/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	750,075.00			157,515.75					19,576.96	927,167.71
30/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	253,265.76	15,322.57		53,185.81			7,597.97		6,610.24	335,982.35
30/08/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	240,778.08	14,567.08		50,563.40			7,223.34		6,284.31	319,416.21
30/08/2021	NC A 00004-00002524	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-133,156.67			-27,962.76					-2,130.66	-163,250.09
30/08/2021	NC A 00004-00002525	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-1,588.32			-333.55					-25.41	-1,947.28
30/08/2021	NC A 00010-00000163	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-1,341,086.24			-281,628.07					-21,457.01	-1,644,171.32
30/08/2021	NC A 00010-00000164	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-15,996.77			-3,359.32					-255.95	-19,612.04
30/08/2021	NC A 00010-00000165	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-650,902.47			-136,689.13					-10,414.21	-798,005.81
30/08/2021	NC A 00010-00000166	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-7,764.10			-1,630.46					-124.23	-9,518.79
31/08/2021	DA A 00004-21067283	ADUANA CUENTA UNICA	33-69345023-9	1,585,570.46	71,350.77	-1,585,570.46							71,350.77

LISTADO I.V.A COMPRAS

Fecha Desde: 01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
31/08/2021	DA A 00004-21067307	ADUANA CUENTA UNICA	33-69345023-9	378,685.85	17,040.62	-378,685.85							17,040.62
31/08/2021	DA A 00004-21067326	ADUANA CUENTA UNICA	33-69345023-9	378,685.85	17,040.62	-378,685.85							17,040.62
31/08/2021	FC A 00001-00000067	BM & T GROUP S.A.	30-71619231-4	46,355.40			9,734.63						56,090.03
31/08/2021	FC A 00001-00004399	ECOBLUE S.R.L.	33-71619614-9	78,400.00			16,464.00						94,864.00
31/08/2021	FC A 00001-00014398	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	10,748.10			2,257.10						13,005.20
31/08/2021	FC A 00002-00000354	TERMO SISTEMAS	30-71417255-3	130,180.00			27,337.80						157,517.80
31/08/2021	FC A 00002-00000355	TERMO SISTEMAS	30-71417255-3	25,770.00			5,411.70						31,181.70
31/08/2021	FC A 00002-00000474	OMAR PEÑA	20-08572112-8	67,340.00			14,141.40						81,481.40
31/08/2021	FC A 00002-00015201	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	1,363.65			286.37						1,650.02
31/08/2021	FC A 00003-00000402	RODRIGUEZ TUNNI CARLOS HUGO	20-17636030-6	836.16			175.59						1,011.75
31/08/2021	FC A 00003-00002662	ABA COLOR S.R.L.	30-71507287-0	121,758.75			25,569.34						147,328.09
31/08/2021	FC A 00003-00002663	ABA COLOR S.R.L.	30-71507287-0	121,758.75			25,569.34						147,328.09
31/08/2021	FC A 00003-00026721	BAIRES ANALITICA S.R.L.	30-65834738-8	48,454.85			10,175.33						58,630.18
31/08/2021	FC A 00003-00047546	LA VERIFICADORA DEL NORTE	30-71201732-1	7,520.66	700.00		1,579.34					120.33	9,920.33
31/08/2021	FC A 00003-00291472	JAB COMERCIO EXTERIOR Y	30-58783430-4		7,964.42								7,964.42
31/08/2021	FC A 00003-00291533	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
31/08/2021	FC A 00003-00291541	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,455.40	23.49		4,715.63					583.84	27,778.36
31/08/2021	FC A 00003-00291679	JAB COMERCIO EXTERIOR Y	30-58783430-4	70,800.00			14,868.00					1,840.80	87,508.80
31/08/2021	FC A 00003-00291687	JAB COMERCIO EXTERIOR Y	30-58783430-4	19,556.00			4,106.76					508.46	24,171.22
31/08/2021	FC A 00003-00291701	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,495.00	23.53		4,723.95					584.87	27,827.35
31/08/2021	FC A 00003-00291717	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,446.60	23.48		4,713.79					583.62	27,767.49
31/08/2021	FC A 00003-00291769	JAB COMERCIO EXTERIOR Y	30-58783430-4		707.00								707.00
31/08/2021	FC A 00003-00291771	JAB COMERCIO EXTERIOR Y	30-58783430-4		707.00								707.00
31/08/2021	FC A 00004-00000492	IODICE HERMANOS NEUMATICOS	30-71460770-3	15,003.31			3,150.70						18,154.01
31/08/2021	FC A 00004-00003867	SISTEMAS UNIFICADOS DE	30-70102813-5	4,150.00			871.50						5,021.50
31/08/2021	FC A 00004-00045159	SOMA S.A.	30-61608997-4	23,171.46			4,866.01					602.45	28,639.92
31/08/2021	FC A 00004-00059972	METALURGICA DEL VISO S.A.	30-54746866-6	150,000.00			31,500.00					3,900.00	185,400.00
31/08/2021	FC A 00005-00006702	AUTOSTRASSE S.A.	30-71147080-4	109,338.82	0.03		22,961.15						132,300.00
31/08/2021	FC A 00006-00012739	FERROZINC S.A.C.I.	30-53980805-9	19,540.75			4,103.56					312.65	23,956.96
31/08/2021	FC A 00006-00012740	FERROZINC S.A.C.I.	30-53980805-9	89,411.85			18,776.49					1,430.59	109,618.93
31/08/2021	FC A 00006-00025222	CIENTIFICA CENTRAL JACOBO	30-50571833-6	43,278.30			9,088.24						52,366.54
31/08/2021	FC A 00006-00025223	CIENTIFICA CENTRAL JACOBO	30-50571833-6	26,293.73			5,521.79						31,815.52
31/08/2021	FC A 00006-00025224	CIENTIFICA CENTRAL JACOBO	30-50571833-6	87,604.65			18,397.39						106,002.04
31/08/2021	FC A 00006-00025225	CIENTIFICA CENTRAL JACOBO	30-50571833-6	15,628.28			3,281.84						18,910.12
31/08/2021	FC A 00008-00002239	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	2,840.50			596.51						3,437.01
31/08/2021	FC A 00015-00023737	FLOWSERVE S.R.L.	30-50492558-3	60,971.04			12,803.92					975.15	74,750.11
31/08/2021	FC A 00015-00023738	FLOWSERVE S.R.L.	30-50492558-3	102,888.63			21,606.61					1,646.41	126,141.65

LISTADO I.V.A COMPRAS

Fecha Desde:01/08/2021 Fecha Hasta: 31/08/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
31/08/2021	FC A 00015-00042532	BULONERA TORCUATO SRL	30-62256751-9	19,939.92			4,187.38					319.04	24,446.34
31/08/2021	FC A 00020-00031714	HEMPEL ARGENTINA S.R.L.	30-68081957-9	113,812.80			23,900.69					2,959.14	140,672.63
31/08/2021	FC A 00020-00079147	CPS COMUNICACIONES S.A.	30-69685097-2	3,234.06			873.20					84.08	4,191.34
31/08/2021	FC A 00043-00224473	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
31/08/2021	FC A 00417-00013808	PRAXAIR ARGENTINA SRL	30-57878067-6	4,157,447.23			873,063.92			124,723.42		108,509.37	5,263,743.94
31/08/2021	FC A 02027-00004084	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,375.38	625.97		498.83			71.26		48.02	3,619.46
31/08/2021	FC A 02172-00270521	YPF SA	30-54668997-9	133,441.59	27,622.77		28,022.73			4,003.25		1,987.76	195,078.10
31/08/2021	FC A 02172-00270522	YPF SA	30-54668997-9	1,190.00			249.90			35.70		11.90	1,487.50
31/08/2021	FC A 04553-00027093	OPESSA	30-67877449-5	2,623.51	836.76		550.94						4,011.21
31/08/2021	FC A 07912-00001080	OPESSA	30-67877449-5	3,351.79	844.53		703.88					62.94	4,963.14
31/08/2021	FC C 00001-00000031	IUSSO JOSE LUIS	20-12237301-1		2,640.00								2,640.00
31/08/2021	FC C 00001-00000057	GUTIERREZ H ROBINSON A	20-18827791-9		124,800.00								124,800.00
31/08/2021	FC C 00002-00000001	TRONDA VICTOR SAVEIRO	20-14078423-1		14,045.00								14,045.00
31/08/2021	FC C 00002-00000215	MARTHA B. LOPEZ	23-16113259-4		180,000.00								180,000.00
31/08/2021	FCE A	JALUX LIMPIEZA	30-71693640-2	317,031.00			66,576.51						383,607.51
31/08/2021	FCE A	CHAIJ ROBERTO	20-04308321-0	170,000.00			35,700.00						205,700.00
31/08/2021	FCE A	TERMO SISTEMAS	30-71417255-3	571,710.00			120,059.10						691,769.10
31/08/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,290,257.37	285,066.60		270,954.05						1,846,278.02
31/08/2021	FCE A	CONTROLES DI SA	30-67735664-9	449,759.13	0.98		94,449.42						544,209.53
31/08/2021	FCE A	PROSEGUR SEGURIDAD S.A.	30-66003872-4	2,575,827.00			540,923.67					66,971.50	3,183,722.17
31/08/2021	FCE A	MEZURE S.R.L.	30-71255648-6	519,035.52			108,997.46						628,032.98
31/08/2021	FCE A	INDUSTRIAS DICA S.R.L.	30-61211203-3	379,624.46			79,721.14						459,345.60
31/08/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,590,028.59			333,906.00						1,923,934.59
31/08/2021	FCE A	FERROZINC S.A.C.I.	30-53980805-9	366,261.83			76,914.98					5,860.19	449,037.00
31/08/2021	FCE A	MORETTI SERVICIOS S.R.L.	30-71193913-6	590,680.00			124,042.80						714,722.80
31/08/2021	FCE A	PYAT S.A.	33-60233660-9	187,603.20			39,396.67						226,999.87
31/08/2021	FCE A	PYAT S.A.	33-60233660-9	595,053.90			124,961.32						720,015.22
31/08/2021	FCE A	PYAT S.A.	33-60233660-9	750,412.80			157,586.69						907,999.49
31/08/2021	FCE A	PYAT S.A.	33-60233660-9	750,412.80			157,586.69						907,999.49
31/08/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	196,253.47			20,607.04					5,103.39	221,963.90
31/08/2021	ND A 00021-00000692	MERANOL S.A.C.I.	30-50064577-2	5,470.66			1,148.84					142.24	6,761.74
		Totales:		834,498,781.74		-420,489,094.75		1,306,615.59		54,290,979.64		9,161,674.11	
					101,078,534.77		149,319,342.40				15,648,631.74		**744,815,465.24**

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/09/2021	DA A 00004-21067603	ADUANA CUENTA UNICA	33-69345023-9	1,586,057.28	71,372.68	-1,586,057.28							71,372.68
01/09/2021	DA A 00004-21067605	ADUANA CUENTA UNICA	33-69345023-9	1,586,057.28	71,372.68	-1,586,057.28							71,372.68
01/09/2021	DA A 00004-21067627	ADUANA CUENTA UNICA	33-69345023-9	1,586,057.28	71,372.68	-1,586,057.28							71,372.68
01/09/2021	FC A 00001-00000064	BM & T GROUP S.A.	30-71619231-4	115,400.00			24,234.00						139,634.00
01/09/2021	FC A 00001-00000158	MAPER TECNOLOGÍA S.R.L.	30-71542192-1	89,187.00			18,729.27						107,916.27
01/09/2021	FC A 00001-00000211	LUBIAN SCS	30-71532595-7		48,237.23								48,237.23
01/09/2021	FC A 00001-00000239	LUBIAN SCS	30-71532595-7		136,208.89								136,208.89
01/09/2021	FC A 00001-00000339	IPRAC S.R.L.	30-71509253-7	152,454.75			32,015.50						184,470.25
01/09/2021	FC A 00001-00003813	LASCOMBES SA	30-71635273-7	126,866.59			26,641.98						153,508.57
01/09/2021	FC A 00001-00014382	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	55,804.32			11,718.91						67,523.23
01/09/2021	FC A 00001-00257869	BERKLEY INTERNATIONAL	30-50003578-8	1,750.00	34.13		367.50			52.50		28.00	2,232.13
01/09/2021	FC A 00001-27522852	FEDERACION PATRONAL SEGUROS	33-70736658-9	17,448.99	641.84		3,664.29					289.45	22,044.57
01/09/2021	FC A 00002-00000440	MARANI VANESA MAISA MARCELA	27-22729650-5	80,000.00			16,800.00						96,800.00
01/09/2021	FC A 00002-00000594	TANQUESUR S.A.	30-69416037-5	15,000.00			3,150.00						18,150.00
01/09/2021	FC A 00002-00000598	TANQUESUR S.A.	30-69416037-5	4,500.00			945.00						5,445.00
01/09/2021	FC A 00002-00002756	LABORATORIO CATALDI S.R.L.	30-70942268-1	117,895.00			24,757.95						142,652.95
01/09/2021	FC A 00002-00018141	SKYCORP S.A.	30-71178488-4	88,580.00			18,601.80						107,181.80
01/09/2021	FC A 00002-00018477	FLOWVAL SRL	30-68581679-9	9,231.06			1,938.52					147.70	11,317.28
01/09/2021	FC A 00002-00045423	EMBOTELLADORA BLANCO SRL	30-70988231-3	36,466.94			7,658.06						44,125.00
01/09/2021	FC A 00002-00188806	STORAGE COMPAT S.A.	30-71187148-5	52,167.80			10,955.24					834.68	63,957.72
01/09/2021	FC A 00002-00255174	BERKLEY INTERNATIONAL	30-50003578-8	28,302.41	552.83		5,943.38			849.49		452.59	36,100.70
01/09/2021	FC A 00003-00000213	MARTINI NATALIA	27-26735726-4	1,555.04			326.56						1,881.60
01/09/2021	FC A 00003-00000254	ZAVAGNINI ANGEL ANTONINO	20-22526995-6	6,512.40			1,367.60						7,880.00
01/09/2021	FC A 00003-00000459	ERNESTO RODRIGUEZ CELIN	20-20493062-8	92,072.29			19,335.18						111,407.47
01/09/2021	FC A 00003-00001176	CUELLO CAROLINA ELIZABETH	23-23703827-4		21,888.00								21,888.00
01/09/2021	FC A 00003-00002339	HIJOS Y NIETOS DE MARIA	30-71168871-0	21,700.00			4,557.00						26,257.00
01/09/2021	FC A 00003-00002359	HIJOS Y NIETOS DE MARIA	30-71168871-0	81,000.00			17,010.00						98,010.00
01/09/2021	FC A 00003-00002491	CARPINTERIA R	30-70876823-1	30,434.71			6,391.29						36,826.00
01/09/2021	FC A 00003-00002764	LUMISHOP(GUARNERA LUIS A.)	23-11317121-9	45,460.80			9,546.77						55,007.57
01/09/2021	FC A 00003-00006831	UNION INDUSTRIAL DE LA	30-60978149-8		19,518.00								19,518.00
01/09/2021	FC A 00003-00008161	ITURRASPE 970 S.R.L.	30-71038536-6	18,332.00			3,849.72						22,181.72
01/09/2021	FC A 00003-00047253	LA VERIFICADORA DEL NORTE	30-71201732-1	32,561.95	2,800.05		6,838.01					520.99	42,721.00
01/09/2021	FC A 00003-00047475	LA VERIFICADORA DEL NORTE	30-71201732-1	16,694.19	1,399.92		3,505.78					267.11	21,867.00
01/09/2021	FC A 00003-00093562	NATURAL ENERGY SA	30-70790583-9	10,606.07	339.09		2,863.64						13,808.80
01/09/2021	FC A 00003-00115887	INTEGRITY SEGUROS SA	30-70496198-3	20,640.22	547.38		4,334.45					330.24	25,852.29
01/09/2021	FC A 00003-00219634	GUPAZ S.A.	30-69455014-9	2,902.44			609.51						3,511.95
01/09/2021	FC A 00003-00219635	GUPAZ S.A.	30-69455014-9	1,067.48			224.17						1,291.65

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/09/2021	FC A 00003-27035704	FEDERACION PATRONAL SEGUROS	33-70736658-9	19,114.70	703.11		4,014.09					381.31	24,213.21
01/09/2021	FC A 00003-27178868	FEDERACION PATRONAL SEGUROS	33-70736658-9	82,608.29	3,068.40		17,347.74			2,478.25		1,370.83	106,873.51
01/09/2021	FC A 00004-00000570	MURRUNI FLAVIO	20-34139355-9	2,100.00	350.00		441.00						2,891.00
01/09/2021	FC A 00004-00000571	MURRUNI FLAVIO	20-34139355-9	12,000.00	900.00		2,520.00						15,420.00
01/09/2021	FC A 00004-00000849	FITE S.A.C.E I.	30-55264613-0	102,000.00			21,420.00						123,420.00
01/09/2021	FC A 00004-00000975	ELIAS GUSTAVO JOSE ANGEL F.	20-10832303-6	2,834.10			595.16						3,429.26
01/09/2021	FC A 00004-00002618	HIGH TECHNOLOGY SYSTEMS S.A.	30-70858539-0	60,110.10			6,312.05					961.76	67,383.91
01/09/2021	FC A 00004-00009587	SANITARIOS PANAMERICANA S.A.	30-70764526-8	124,488.26			26,142.53						150,630.79
01/09/2021	FC A 00004-00019784	TUBOS RENARD S.A.	30-70930824-2	6,557.96			1,377.17					104.93	8,040.06
01/09/2021	FC A 00004-00037888	RICH KLINGER SAACIF	30-52312858-9	8,014.50	143.85		1,683.05					128.44	9,969.84
01/09/2021	FC A 00004-00080743	AFIANZADORA LATINOAMERICANA	30-70918794-1	5,832.00	155.93		1,225.13					93.15	7,306.21
01/09/2021	FC A 00004-00083483	CHAMICAL COMPACTACION S.A.	33-69879610-9	47,414.05			9,956.95					1,232.76	58,603.76
01/09/2021	FC A 00004-00112467	INTEGRITY SEGUROS SA	30-70496198-3	3,220.97	85.42		676.40					51.54	4,034.33
01/09/2021	FC A 00004-00253724	BERKLEY INTERNATIONAL	30-50003578-8	2,504.02	48.29		526.08			75.01		40.07	3,193.47
01/09/2021	FC A 00004-01647347	ASEGURADORA DE C.Y GARANTIAS	30-50006447-8	39,774.28	875.02		8,352.60			1,193.22		402.50	50,597.62
01/09/2021	FC A 00004-26700095	FEDERACION PATRONAL SEGUROS	33-70736658-9	34,828.07	1,293.66		7,313.89			1,044.84		577.95	45,058.41
01/09/2021	FC A 00005-00000033	DELFINO JUAN JOSE Y SERGIO	30-56879795-3	1,516.71			19.95	278.61					1,815.27
01/09/2021	FC A 00005-00031796	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	139,812.00			29,360.52					3,479.41	172,651.93
01/09/2021	FC A 00005-00031797	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	19,890.00			4,176.90					517.14	24,584.04
01/09/2021	FC A 00005-00151836	MAINCAL S.A.	30-50393851-7	29,860.80			6,270.77						36,131.57
01/09/2021	FC A 00005-00409180	BERKLEY INTERNATIONAL	30-50003578-8	26,340.19	513.34		5,531.29			789.75		421.20	33,595.77
01/09/2021	FC A 00005-00411773	BERKLEY INTERNATIONAL	30-50003578-8	29,606.49	577.71		6,217.82			888.55		473.42	37,763.99
01/09/2021	FC A 00005-00415859	BERKLEY INTERNATIONAL	30-50003578-8	7,750.00	151.13		1,627.50			232.50		124.00	9,885.13
01/09/2021	FC A 00006-00000691	HAZMAT ARGENTINA S.A.	30-70781928-2	54,790.00			11,505.90						66,295.90
01/09/2021	FC A 00006-00021214	CONFECOR S.A.	30-61277887-2	24,144.40			5,070.32					627.75	29,842.47
01/09/2021	FC A 00006-00042869	DOSIVAC S.A.	33-59920506-9	17,981.25			3,776.06					467.51	22,224.82
01/09/2021	FC A 00006-00059231	LEVEAL S.A.	30-66498546-9	1,232,320.66	271,492.00		258,787.34						1,762,600.00
01/09/2021	FC A 00007-00003251	REY DEL TANQUE SRL	30-71333490-8	74,640.72			7,837.28						82,478.00
01/09/2021	FC A 00008-00000369	ECONORTE - 2 S.A.	30-70867368-0	3,473.98	819.52		729.54					77.07	5,100.11
01/09/2021	FC A 00008-00048884	TEADIT ARGENTINA SA	33-68353043-9	4,455.81			935.81					116.00	5,507.62
01/09/2021	FC A 00008-00050532	GNC DEL OESTE SRL	30-70761376-5	3,191.55	848.41		670.23					64.64	4,774.83
01/09/2021	FC A 00008-00141619	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
01/09/2021	FC A 00008-00222760	BERKLEY INTERNATIONAL	30-50003578-8	9,350.00	182.33		1,963.50			280.50		149.60	11,925.93
01/09/2021	FC A 00009-01435762	ASEGURADORA DE C.Y GARANTIAS	30-50006447-8	3,331.91	73.28		699.70			99.95		33.71	4,238.55
01/09/2021	FC A 00010-00003341	DINORTE INSTRUMENTAL S.A.	30-71508096-2	3,699.00			776.79						4,475.79
01/09/2021	FC A 00010-00003350	DINORTE INSTRUMENTAL S.A.	30-71508096-2	8,733.75			1,834.09						10,567.84
01/09/2021	FC A 00010-00003647	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	37,172.93			7,806.38					965.93	45,945.24

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/09/2021	FC A 00010-00003798	CHAMONIX SA	30-69697711-5	80,150.16	0.01		16,831.53					1,282.40	98,264.10
01/09/2021	FC A 00010-00013885	CETRAI SA	30-64403957-5	24,177.60			5,077.30						29,254.90
01/09/2021	FC A 00010-01435762	ASEGURADORA DE C.Y GARANTIAS	30-50006447-8	3,331.91	73.28		699.70			99.95		33.71	4,238.55
01/09/2021	FC A 00010-01448651	ASEGURADORA DE C.Y GARANTIAS	30-50006447-8	6,515.40	143.32		1,368.23			195.46		65.93	8,288.34
01/09/2021	FC A 00011-00054523	FARMEX S.A.I.C.	30-54043806-0	2,921.82	764.90		613.58						4,300.30
01/09/2021	FC A 00011-00090085	CREDITO Y CAUCION SA	30-68787435-4	800.00	19.20		168.00					12.80	1,000.00
01/09/2021	FC A 00011-00090086	CREDITO Y CAUCION SA	30-68787435-4	800.00	19.20		168.00					12.80	1,000.00
01/09/2021	FC A 00011-01425904	ASEGURADORA DE C.Y GARANTIAS	30-50006447-8	84,768.53	1,863.00		17,801.78			2,541.38		857.59	107,832.28
01/09/2021	FC A 00011-01448651	ASEGURADORA DE C.Y GARANTIAS	30-50006447-8	6,515.40	143.32		1,368.23			195.46		65.93	8,288.34
01/09/2021	FC A 00012-00003845	FARMEX S.A.I.C.	30-54043806-0	2,855.41	747.51		599.64						4,202.56
01/09/2021	FC A 00012-00004113	FARMEX S.A.I.C.	30-54043806-0	2,515.52	636.89		528.26						3,680.67
01/09/2021	FC A 00012-00004439	FARMEX S.A.I.C.	30-54043806-0	2,819.80	738.19		592.16						4,150.15
01/09/2021	FC A 00012-00005259	FARMEX S.A.I.C.	30-54043806-0	2,717.41	711.38		570.66						3,999.45
01/09/2021	FC A 00012-00061531	AGRUPACION DE COLABORACION	30-70835813-0	7,928.51			832.49					206.15	8,967.15
01/09/2021	FC A 00012-01379524	PROSEGUR ACTIVA ARGENTINA	30-70977656-4	5,763.97			1,210.43					149.86	7,124.26
01/09/2021	FC A 00012-01425904	ASEGURADORA DE C.Y GARANTIAS	30-50006447-8	18,538.54	404.74		3,893.56			554.45			23,391.29
01/09/2021	FC A 00013-00006005	GEORG FISCHER CENTRAL	30-62020879-1	16,973.82			3,564.90					439.62	20,978.34
01/09/2021	FC A 00013-00074236	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	1,467.06			154.04					38.14	1,659.24
01/09/2021	FC A 00013-00081710	CREDITO Y CAUCION SA	30-68787435-4	320,462.75	7,690.22		67,296.86					5,127.84	400,577.67
01/09/2021	FC A 00013-00226025	BERKLEY INTERNATIONAL	30-50003578-8	1,004.40	19.24		210.60			30.38		16.20	1,280.82
01/09/2021	FC A 00013-00230530	BERKLEY INTERNATIONAL	30-50003578-8	1,962.78	38.20		411.97			58.85		30.98	2,502.78
01/09/2021	FC A 00013-00784235	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	10,800.00			1,134.00					280.80	12,214.80
01/09/2021	FC A 00013-01425904	ASEGURADORA DE C.Y GARANTIAS	30-50006447-8	2,994.99	34.07		628.73			89.82			3,747.61
01/09/2021	FC A 00014-00004084	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
01/09/2021	FC A 00014-00010719	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	28,075.00			5,895.75						33,970.75
01/09/2021	FC A 00014-00011118	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	28,075.00			5,895.75						33,970.75
01/09/2021	FC A 00014-00013691	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
01/09/2021	FC A 00014-00028017	CREDITO Y CAUCION SA	30-68787435-4	2,660.89	63.86		558.79					42.57	3,326.11
01/09/2021	FC A 00014-00034085	CIFAMA S.R.L	30-61547151-4	2,215.70	418.95		465.30					33.24	3,133.19
01/09/2021	FC A 00014-00080349	CREDITO Y CAUCION SA	30-68787435-4	2,539.31	60.95		533.26					40.63	3,174.15
01/09/2021	FC A 00014-00467624	AFIANZADORA LATINOAMERICANA	30-70918794-1	27,660.67	737.22		5,808.82					442.74	34,649.45
01/09/2021	FC A 00014-10978149	EDENOR S.A.	30-65511620-2	2,410,271.74	154,859.96		650,773.37			72,308.15			3,288,213.22
01/09/2021	FC A 00014-10981371	EDENOR S.A.	30-65511620-2	19,411,703.82	1,247,201.97		5,241,160.03			582,351.11			26,482,416.93
01/09/2021	FC A 00015-00000069	MARIANO JORGE SILVA	24-21765138-3	5,041.32			1,058.68						6,100.00
01/09/2021	FC A 00015-00001731	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	28,075.00			5,895.75						33,970.75
01/09/2021	FC A 00015-00042582	BULONERA TORCUATO SRL	30-62256751-9	29,592.36			6,214.40					473.48	36,280.24
01/09/2021	FC A 00016-00000331	CELUSUR S.A.	30-71518659-0	1,239.67			260.33						1,500.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/09/2021	FC A 00016-00014715	CREDITO Y CAUCION SA	30-68787435-4	87,747.88	2,106.36		18,427.50					1,403.89	109,685.63
01/09/2021	FC A 00016-00036195	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					20.28	1,942.28
01/09/2021	FC A 00016-00230272	BERKLEY INTERNATIONAL	30-50003578-8	1,650,054.77	32,176.83		346,511.13			49,501.15		26,401.03	2,104,644.91
01/09/2021	FC A 00018-00000199	CELUSUR S.A.	30-71518659-0	743.80			156.20						900.00
01/09/2021	FC A 00018-00114649	CPS COMUNICACIONES S.A.	30-69685097-2	68,842.50			14,456.93					1,789.91	85,089.34
01/09/2021	FC A 00021-00000162	PANDORA JEWELRY ARGENTINA	30-71576290-7	12,739.73	3,184.93		2,675.34						18,600.00
01/09/2021	FC A 00021-00050539	CREDITO Y CAUCION SA	30-68787435-4	94,997.23	2,279.76		19,948.93					1,519.84	118,745.76
01/09/2021	FC A 00022-00006573	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	45,709.52			640.39	8,318.22					54,668.13
01/09/2021	FC A 00023-00044677	CREDITO Y CAUCION SA	30-68787435-4	83,125.26	1,995.01		17,456.30					1,330.00	103,906.57
01/09/2021	FC A 00026-00036859	CREDITO Y CAUCION SA	30-68787435-4	99,654.84	2,392.30		20,927.74					1,594.18	124,569.06
01/09/2021	FC A 00036-00005788	OPESSA	30-67877449-5	1,578.13	388.47		331.41					25.25	2,323.26
01/09/2021	FC A 00121-00000086	THIRD TIME S.A.	30-70791712-8	25,785.12			5,414.88						31,200.00
01/09/2021	FC A 00121-00000089	THIRD TIME S.A.	30-70791712-8	51,239.67			10,760.33						62,000.00
01/09/2021	FC A 00220-00000086	PINTURERIA SAGITARIO SA	30-69775406-3	7,082.57			1,487.34					184.15	8,754.06
01/09/2021	FC A 00620-00015397	RIO CHICO S.A.	30-58472251-3	222,376.00			46,699.00			6,671.00		5,800.00	281,546.00
01/09/2021	FC A 01000-00134020	INTEGRITY SEGUROS SA	30-70496198-3	4,004.83	106.20		841.01					64.08	5,016.12
01/09/2021	FC A 01000-00261595	BERKLEY INTERNATIONAL	30-50003578-8	10,385.38	202.52		2,180.93			311.56		166.17	13,246.56
01/09/2021	FC A 01000-01612450	FEDERACION PATRONAL SEGUROS	33-70736658-9	47,111.87	1,273.15		9,893.49			1,413.36		774.16	60,466.03
01/09/2021	FC A 01000-27893468	FEDERACION PATRONAL SEGUROS	33-70736658-9	26,156.59	971.57		5,492.88			784.70		434.05	33,839.79
01/09/2021	FC A 01000-27915390	FEDERACION PATRONAL SEGUROS	33-70736658-9	18,894.47	701.81		3,967.84			566.83		313.54	24,444.49
01/09/2021	FC A 01000-27963621	FEDERACION PATRONAL SEGUROS	33-70736658-9	23,701.04	871.83		4,977.22					393.17	29,943.26
01/09/2021	FC A 01000-27994243	FEDERACION PATRONAL SEGUROS	33-70736658-9	4,770,671.25	177,201.82		1,001,840.96			143,120.14		79,165.97	6,172,000.14
01/09/2021	FC A 01000-28045828	FEDERACION PATRONAL SEGUROS	33-70736658-9	41,813.89	1,553.13		8,780.92			1,254.42		693.87	54,096.23
01/09/2021	FC A 01000-28060983	FEDERACION PATRONAL SEGUROS	33-70736658-9	30,393.13	1,128.92		6,382.56			911.79		504.35	39,320.75
01/09/2021	FC A 01405-00175246	TELEFONICA ARGENTINA S.A.	30-63945397-5	65,081.22	1,041.30		17,571.93						83,694.45
01/09/2021	FC A 01405-00180356	TELEFONICA ARGENTINA S.A.	30-63945397-5	65,766.00	1,052.26		17,756.82						84,575.08
01/09/2021	FC A 01415-00001526	TELEFONICA ARGENTINA S.A.	30-63945397-5	3,908.52			820.79			117.26			4,846.57
01/09/2021	FC A 01415-00001613	TELEFONICA ARGENTINA S.A.	30-63945397-5	3,902.22			819.47			117.07			4,838.76
01/09/2021	FC A 01415-00001700	TELEFONICA ARGENTINA S.A.	30-63945397-5	3,912.16	0.01		821.55			117.37			4,851.09
01/09/2021	FC A 01546-00000482	INC SA (CARREFOUR)	30-68731043-4	3,356.61			267.49	169.90		62.50		87.27	3,943.77
01/09/2021	FC A 01546-00000572	INC SA (CARREFOUR)	30-68731043-4	1,078.10			112.51	1.39				28.03	1,220.03
01/09/2021	FC A 01547-00000526	INC SA (CARREFOUR)	30-68731043-4	422.31			44.00	0.70				6.75	473.76
01/09/2021	FC A 02156-00019883	DIARCO SA (AUTOSERVICIO	30-60737179-9	7,338.65	146.77		1,541.12			220.16		117.42	9,364.12
01/09/2021	FC A 04404-00036898	OPESSA	30-67877449-5	1,252.84	388.47		263.10					16.41	1,920.82
01/09/2021	FC A 04730-00018410	OPESSA	30-67877449-5	3,063.34	793.86		643.30						4,500.50
01/09/2021	FC A 04903-00000350	EASY CENCOSUD SA	30-59036076-3	7,472.64	0.01		1,569.25			224.18		194.88	9,460.96
01/09/2021	FC A 06814-00003196	EASY CENCOSUD SA	30-59036076-3	3,518.54	12.36		738.89			105.56		92.95	4,468.30

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/09/2021	FC A 07058-00014439	PINTURERIA PRESTIGIO SA	30-57742861-8	9,368.50	0.15		1,967.39			281.06		93.69	11,710.79
01/09/2021	FC A 07886-00001567	OPESSA	30-67877449-5	3,148.23	791.54		661.13					59.10	4,660.00
01/09/2021	FC A 07896-00001922	OPESSA	30-67877449-5	2,508.98	767.03		526.89					49.14	3,852.04
01/09/2021	FC A 08030-00000222	OPESSA	30-67877449-5	1,014.20	313.73		212.98					19.92	1,560.83
01/09/2021	FC C 00001-00000029	AZPILLAGA MARIA PAULA	27-32697626-7		69,800.00								69,800.00
01/09/2021	FC C 00001-00000030	AZPILLAGA MARIA PAULA	27-32697626-7		69,800.00								69,800.00
01/09/2021	FC C 00002-00000095	LILIANA MARIA RUBIO	27-12379559-3		6,000.00								6,000.00
01/09/2021	FC C 00003-00009296	CAMARA DE LA IND.QUIMICA Y	33-53091462-9		90,381.00								90,381.00
01/09/2021	FC E 00001-00000007	ORBIT DO BRASIL SERVICIOS DE	55-00000005-0		40,941.60								40,941.60
01/09/2021	FC E 00001-00062098	DYNAMIC AIR LTDA	55-00000000-1		300,359.00								300,359.00
01/09/2021	FC E 00001-00104859	LNRS DATA SERVICES INC	55-00000212-6		659,745.00								659,745.00
01/09/2021	FC E 00001-00482569	PRINCE RUBBER & PLASTICS	55-00000212-6		116,730.88								116,730.88
01/09/2021	FCE A	ZETA CONSULTORES S.A.	30-71674521-6	900,862.20			189,181.06						1,090,043.26
01/09/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	252,226.00			52,967.46						305,193.46
01/09/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	291,000.00			61,110.00						352,110.00
01/09/2021	FCE A	N C MECANIZADOS S.R.L.	30-70928040-2	945,000.00			198,450.00						1,143,450.00
01/09/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,552,160.00			535,953.60						3,088,113.60
01/09/2021	FCE A	PATAGONIA JET S.A.	30-71116151-8	10,121,174.25			1,062,723.81						11,183,898.06
01/09/2021	FCE A	FORT-DA SRL	30-71550127-5	410,000.00			86,100.00						496,100.00
01/09/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	882,299.92			185,282.98						1,067,582.90
01/09/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	1,000,000.00			210,000.00						1,210,000.00
01/09/2021	FCE A	ERNESTO RODRIGUEZ CELIN	20-20493062-8	235,019.34			49,354.06						284,373.40
01/09/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	538,580.56			113,102.06					8,078.21	659,760.83
01/09/2021	FCE A	LANUSSE CONSULTORES S.R.L.	33-71253427-9	480,000.00			100,800.00						580,800.00
01/09/2021	FCE A	LANUSSE CONSULTORES S.R.L.	33-71253427-9	420,000.00			88,200.00						508,200.00
01/09/2021	FCE A	ARGEN POWER S.A.	30-59554343-2	272,061.45			57,133.11						329,194.56
01/09/2021	FCE A	BCV MATIC S.A.	30-71160319-7	1,070,457.96			224,796.17						1,295,254.13
01/09/2021	FCE A	BCV MATIC S.A.	30-71160319-7	560,239.68			117,650.33						677,890.01
01/09/2021	FCE A	CHAMICAL COMPACTACION S.A.	33-69879610-9	502,268.65			105,476.42					13,058.98	620,804.05
01/09/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,536,216.00			322,605.36						1,858,821.36
01/09/2021	FCE A	DATA OIL S.R.L.	33-69830763-9	854,762.23	0.02		67,969.13	43,561.81					966,293.19
01/09/2021	FCE A	RECOVERING S.A.	30-69074244-2	855,563.99	0.01		179,668.44					22,244.66	1,057,477.10
01/09/2021	FCE A	CARMOCAL S.A.	30-51745156-4	307,219.50			64,516.10					4,915.51	376,651.11
01/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	253,342.08	15,327.20		53,201.84			7,600.26		6,612.22	336,083.60
01/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	240,440.40	14,546.65		50,492.48			7,213.21		6,275.49	318,968.23
01/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,041.52	15,067.02		52,298.72			7,471.25		6,499.98	330,378.49
01/09/2021	FCE A	SEW EURODRIVE ARGENTINA S.A.	30-67663107-7	755,544.86			158,664.27					19,643.78	933,852.91

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/09/2021	NC A 00001-00000012	BM & T GROUP S.A.	30-71619231-4	-46,160.00			-9,693.60						-55,853.60
01/09/2021	NC A 00014-00000473	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	-25,000.00			-5,250.00						-30,250.00
01/09/2021	NC E 00034-00000021	PFAUDLER LTDA.	55-00000005-0		-648,761.00								-648,761.00
01/09/2021	NCE A	BM & T GROUP S.A.	30-71619231-4	-19,402.00			-4,074.42						-23,476.42
01/09/2021	ND A 00013-00012291	SAN ATANASIO ENERGIA S.A.	30-70969733-8	4,155.76			1,122.06					41.56	5,319.38
01/09/2021	ND A 00016-00002295	COMPLEJO PORTUARIO	33-62779436-9	34,193.86			7,180.71					547.10	41,921.67
01/09/2021	ND A 01405-00085733	TELEFONICA ARGENTINA S.A.	30-63945397-5	1,193.26	19.09		322.18						1,534.53
01/09/2021	ND A 01405-00085736	TELEFONICA ARGENTINA S.A.	30-63945397-5	2,203.46	35.27		594.93						2,833.66
01/09/2021	ND A 01405-00085740	TELEFONICA ARGENTINA S.A.	30-63945397-5	688.63	10.33		185.93						884.89
01/09/2021	ND A 01405-00085741	TELEFONICA ARGENTINA S.A.	30-63945397-5	2,782.73	41.74		751.34						3,575.81
01/09/2021	ND A 01405-00085744	TELEFONICA ARGENTINA S.A.	30-63945397-5	5,098.53	76.48		1,376.60						6,551.61
01/09/2021	ND A 01405-00085746	TELEFONICA ARGENTINA S.A.	30-63945397-5	6,929.16	103.94		1,870.87						8,903.97
01/09/2021	ND A 01405-00085752	TELEFONICA ARGENTINA S.A.	30-63945397-5	9,254.70	138.82		2,498.77						11,892.29
01/09/2021	ND A 05005-00079954	AUTOPISTAS URBANAS SA	30-57487647-4	13,346.21			2,802.70			400.39		13.35	16,562.65
01/09/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	34,580.00			7,261.80						41,841.80
02/09/2021	FC A 00001-00000436	GUTIERREZ OSCAR	20-20002078-3	125,000.00			26,250.00						151,250.00
02/09/2021	FC A 00001-00000607	SCHLEGEL PEREZ	30-71550122-4	49,044.15			10,299.27						59,343.42
02/09/2021	FC A 00002-00000309	SERVICIOS ARGENTINOS DEL	30-71496379-8	86,411.54			18,146.42						104,557.96
02/09/2021	FC A 00002-00000310	SERVICIOS ARGENTINOS DEL	30-71496379-8	107,460.78			22,566.76						130,027.54
02/09/2021	FC A 00002-00000666	MACIEL JUAN MANUEL	20-22179372-3	59,800.00			12,558.00						72,358.00
02/09/2021	FC A 00002-00000745	CIPRES MARTIN EDGARDO	20-22548717-1	15,000.00			3,150.00						18,150.00
02/09/2021	FC A 00002-00008415	EL RINCON DEL CAMIONERO SRL	30-71015939-0	1,322.31			277.69						1,600.00
02/09/2021	FC A 00002-00012672	CARBALLEIRO CARMEN FELISA	27-13995743-7	3,500.00			735.00						4,235.00
02/09/2021	FC A 00002-00015250	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	74.40			15.62						90.02
02/09/2021	FC A 00002-00027365	LIBRERIAS DEL PILAR SRL	30-70978931-3	3,610.50			12.86	732.48					4,355.84
02/09/2021	FC A 00003-00000645	LA CERRAJERIA DEL PARQUE	20-11565500-1	1,840.00			386.40						2,226.40
02/09/2021	FC A 00003-00003791	EMPRESA DE SERVICIOS	30-64815532-4	69,423.80			14,579.00						84,002.80
02/09/2021	FC A 00003-00008568	SABRINA CZIMENT	27-25705363-1	13,262.81			2,785.19						16,048.00
02/09/2021	FC A 00003-00027466	MYCK TRADE S.A.	30-70897961-5	9,995.00			2,098.95						12,093.95
02/09/2021	FC A 00003-00027467	MYCK TRADE S.A.	30-70897961-5	7,699.00			1,616.79						9,315.79
02/09/2021	FC A 00003-00027468	MYCK TRADE S.A.	30-70897961-5	3,299.00			692.79						3,991.79
02/09/2021	FC A 00003-00027469	MYCK TRADE S.A.	30-70897961-5	9,995.00			2,098.95						12,093.95
02/09/2021	FC A 00003-00027470	MYCK TRADE S.A.	30-70897961-5	7,699.00			1,616.79						9,315.79
02/09/2021	FC A 00003-00131677	PISTRELLI, HENRY MARTIN Y	30-70818586-4	100,835.63			21,175.24			3,025.31		1,008.11	126,044.29
02/09/2021	FC A 00004-00000686	FERNANDEZ MASCAREÑO	20-28077372-8	51,780.00			10,873.80						62,653.80
02/09/2021	FC A 00005-00006474	ARCASTI DANIEL GUSTAVO	23-12912078-9	73,629.17			15,462.13					1,178.07	90,269.37
02/09/2021	FC A 00007-00002728	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	3,622.26	0.01		760.67						4,382.94

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
02/09/2021	FC A 00009-00008557	JUAN CARLOS BERTOLA	20-12599409-2	41,867.77			8,792.23					669.88	51,329.88
02/09/2021	FC A 00010-00078091	RACKLATINA S.A.	30-67969632-3	3,335.28			700.10					87.03	4,122.41
02/09/2021	FC A 00012-00343606	BASANI SA	30-68965448-3	91,000.00			19,110.00					2,366.00	112,476.00
02/09/2021	FC A 00012-00343718	BASANI SA	30-68965448-3	18,200.00			3,822.00					473.20	22,495.20
02/09/2021	FC A 00012-00469524	AFIANZADORA LATINOAMERICANA	30-70918794-1	957.91	25.53		201.16					15.35	1,199.95
02/09/2021	FC A 00012-00470122	AFIANZADORA LATINOAMERICANA	30-70918794-1	2,912.52	77.66		611.63					46.60	3,648.41
02/09/2021	FC A 00012-00470868	AFIANZADORA LATINOAMERICANA	30-70918794-1	1,536.59	40.97		322.68					24.59	1,924.83
02/09/2021	FC A 00014-00001479	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					31.42	2,321.42
02/09/2021	FC A 00014-00001494	VIENTOS VERDES SRL	30-71584359-1	1,264.57	407.87		265.56					26.76	1,964.76
02/09/2021	FC A 00014-00004112	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
02/09/2021	FC A 00014-00013625	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
02/09/2021	FC A 00024-00051562	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,923.99	472.25		404.04					30.78	2,831.06
02/09/2021	FC A 00042-00000360	FGC FUELS MARKETING S.A.	33-71487776-9	2,957.88	821.09		621.15						4,400.12
02/09/2021	FC A 00080-00000890	GRUPO GINEBRA SRL	30-71520514-5	44,089.65			9,258.83						53,348.48
02/09/2021	FC A 00205-00010598	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,172.35	835.13		666.19			95.17		104.19	4,873.03
02/09/2021	FC A 01000-00491548	GAS NATURAL BAN SA	30-65786411-7	3,133,991.78	100,321.88		10,973.75	832,068.67		92,452.07		49,307.77	4,219,115.92
02/09/2021	FC A 01002-00122468	INTEGRITY SEGUROS SA	30-70496198-3	43,957.66	1,165.69		9,231.58					703.13	55,058.06
02/09/2021	FC A 01006-00700681	FAMIQ S.R.L.	30-53806884-1	1,780.87			373.89					45.32	2,200.08
02/09/2021	FC A 01006-07006814	FAMIQ S.R.L.	30-53806884-1	1,780.87			373.89					45.32	2,200.08
02/09/2021	FC A 04563-00005051	OPESSA	30-67877449-5	3,533.69	925.13		742.07					71.34	5,272.23
02/09/2021	FC C 00003-00003210	CAMARA EMPRESARIA DEL	30-70704917-7		8,625.00								8,625.00
02/09/2021	FC E 00001-80340425	VIDEPLAST INDUSTRIA DE	55-00000005-0		260,316.76								260,316.76
02/09/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	1,020,900.00			214,389.00						1,235,289.00
02/09/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	280,000.00			58,800.00						338,800.00
02/09/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	1,080,000.00			226,800.00						1,306,800.00
02/09/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	832,862.51			174,901.13						1,007,763.64
02/09/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	324,999.18			68,249.83						393,249.01
02/09/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	415,645.02	0.01		87,285.45						502,930.48
02/09/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	209,799.98			44,058.00						253,857.98
02/09/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,570,880.00			539,884.80						3,110,764.80
02/09/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	416,000.00			87,360.00						503,360.00
02/09/2021	FCE A	EMPRESA DE TRANSPORTE	30-70758985-6	178,750.00	11,498.00		18,768.75						209,016.75
02/09/2021	FCE A	TUBOS RENARD S.A.	30-70930824-2	502,165.01			105,454.65					8,034.64	615,654.30
02/09/2021	FCE A	EMPRESA DE SERVICIOS	30-64815532-4	343,501.14			72,135.24						415,636.38
02/09/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	909,647.34			191,025.94					14,554.55	1,115,227.83
02/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	254,423.56	15,392.62		53,428.95			7,632.71		6,640.46	337,518.30
02/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	253,641.32	15,345.30		53,264.68			7,609.24		6,620.03	336,480.57

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
02/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	258,921.44	15,664.75		54,373.50			7,767.64		6,757.84	343,485.17
02/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	252,859.08	15,297.97		53,100.41			7,585.77		6,599.63	335,442.86
02/09/2021	NC A 00010-00000167	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-359,244.65			-75,441.18					-5,747.99	-440,433.82
02/09/2021	NC A 00020-00000027	BERNER S.A.	30-70793421-9	-36,096.00			-7,580.16						-43,676.16
03/09/2021	CI X 00002-00004521	PISTRELLI, HENRY MARTIN Y	30-70818586-4	-78,491.48			-16,483.21			-2,354.75		-78.49	-97,407.93
03/09/2021	DA A 00002-21100389	ADUANA CUENTA UNICA	33-69345023-9	232,159.39	38,047.07	-232,159.39	48,754.56			46,432.07	25,538.52	4,088.32	162,860.54
03/09/2021	FC A 00001-00006633	EMPRESARIAL SERVICE S.A.	30-71496499-9	8,080.00			1,696.80						9,776.80
03/09/2021	FC A 00002-00000313	SERVICIOS ARGENTINOS DEL	30-71496379-8	13,062.19			2,743.06						15,805.25
03/09/2021	FC A 00002-00000666	TOT FILTRES S.R.L.	30-71507397-4	102,485.00	1.03		21,521.85						124,007.88
03/09/2021	FC A 00002-00001245	CASTELLAN PABLO JAVIER	20-28568025-6	39,934.00			8,386.14						48,320.14
03/09/2021	FC A 00002-00002259	MARCELO F. WANZA	20-16287861-2	20,300.00			4,263.00						24,563.00
03/09/2021	FC A 00002-00004904	GRUAS DANIELE S.R.L.	30-70755850-0	74,800.00			15,708.00					1,196.80	91,704.80
03/09/2021	FC A 00002-00027380	LIBRERIAS DEL PILAR SRL	30-70978931-3	5,363.67			1,126.37						6,490.04
03/09/2021	FC A 00002-00027382	LIBRERIAS DEL PILAR SRL	30-70978931-3	5,548.80			1,165.25						6,714.05
03/09/2021	FC A 00002-00041718	DINOX S.A.	30-61848452-8	31,921.76			6,703.57						38,625.33
03/09/2021	FC A 00002-00041719	DINOX S.A.	30-61848452-8	34,443.20			7,233.07						41,676.27
03/09/2021	FC A 00002-00041720	DINOX S.A.	30-61848452-8	93,146.60			19,560.79						112,707.39
03/09/2021	FC A 00002-00288955	E-BUYPLACE S.A.	30-70776878-5	9,400.00			1,974.00						11,374.00
03/09/2021	FC A 00003-00000179	TIERRAS CULTIVABLES S.R.L.	30-66139504-0	4,628.50			971.99						5,600.49
03/09/2021	FC A 00003-00001280	LOPEZ HECTOR (ALIMAR)	20-04741491-2	152,400.00			32,004.00					3,962.40	188,366.40
03/09/2021	FC A 00003-00001281	LOPEZ HECTOR (ALIMAR)	20-04741491-2	30,000.00			6,300.00						36,300.00
03/09/2021	FC A 00003-00002416	HIJOS Y NIETOS DE MARIA	30-71168871-0	16,250.00			3,412.50						19,662.50
03/09/2021	FC A 00003-00005066	2MIL10Y7 SRL	30-71595431-8	2,650.18	793.67		556.54						4,000.39
03/09/2021	FC A 00003-00047678	LA VERIFICADORA DEL NORTE	30-71201732-1	32,561.95	2,800.05		6,838.01					520.99	42,721.00
03/09/2021	FC A 00004-00000763	ARISTARAIN GUADALUPE	23-28696712-4	120,083.33			25,217.50						145,300.83
03/09/2021	FC A 00005-00009760	AON SOLUCIONES S.A.	30-58242605-4	14,850.00			3,118.50					386.10	18,354.60
03/09/2021	FC A 00005-00031864	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	2,620.00			550.20					50.82	3,221.02
03/09/2021	FC A 00007-00001368	SERZERES S.A.	30-69041358-9	1,710.38			179.59						1,889.97
03/09/2021	FC A 00008-00022644	JOSE Y JULIO FRONTANI S.H.	30-55918381-0	1,615.99	344.65		339.36					31.37	2,331.37
03/09/2021	FC A 00009-00000189	FACYCA SACIFI	30-50620214-7	154,999.99			32,550.00						187,549.99
03/09/2021	FC A 00010-00000249	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	17,977.20			3,775.21						21,752.41
03/09/2021	FC A 00015-00000832	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
03/09/2021	FC A 00016-00036286	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					20.28	1,942.28
03/09/2021	FC A 00022-00003836	GRUAS EL GALLEGO S.A	30-66333821-4	19,200.00			4,032.00						23,232.00
03/09/2021	FC C 00081-00089673	IRAM-INSTITUTO ARG.DE	30-52556278-2		3,300.00							52.80	3,352.80
03/09/2021	FC E 00001-00000005	CHARAM TECHNO CHEMICAL AND	55-00000315-7		5,833,602.90								5,833,602.90
03/09/2021	FC E 00001-00001140	TRADE AND TRANSPORT SERVICES	55-00000001-8		9,762,455.70								9,762,455.70

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
03/09/2021	FC E 00001-00001141	TRADE AND TRANSPORT SERVICES	55-00000001-8		9,762,455.70								9,762,455.70
03/09/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	2,509,680.32			527,032.87						3,036,713.19
03/09/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	11,167,200.00			2,345,112.00						13,512,312.00
03/09/2021	FCE A	SCAN - AR S.R.L.	30-70785414-2	420,424.43	0.98		88,289.62						508,715.03
03/09/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	7,303,146.06			1,533,660.67						8,836,806.73
03/09/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	224,969.85			47,243.67						272,213.52
03/09/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	605,087.15			127,068.30						732,155.45
03/09/2021	FCE A	CRISOL INTERNACIONAL S.R.L.	30-70934135-5	836,426.95			175,649.66						1,012,076.61
03/09/2021	FCE A	ARISTARAIN GUADALUPE	23-28696712-4	172,550.00			36,235.50						208,785.50
03/09/2021	FCE A	SYSAR S.R.L.	33-70842527-9	1,487,380.30			312,349.86					23,798.08	1,823,528.24
03/09/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	2,868,941.76			602,477.77					45,903.07	3,517,322.60
03/09/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	19,323,000.00			4,057,830.00					309,168.00	23,689,998.00
03/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	240,661.80	14,560.03		50,538.98			7,219.85		6,281.28	319,261.94
04/09/2021	FC A 00007-00031250	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,569.10	441.44		329.51						2,340.05
04/09/2021	FC A 00009-00009174	GLOBAL MANAGMENT SA	30-71024755-9	2,306.78	708.90		484.42						3,500.10
04/09/2021	FC A 00010-00000252	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	1,608.37			337.76						1,946.13
04/09/2021	FC A 00015-00042712	BULONERA TORCUATO SRL	30-62256751-9	1,287.22			270.32					20.59	1,578.13
04/09/2021	FC A 00017-00018830	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
05/09/2021	FC A 00007-00069371	POTENCAR SRL	30-68066455-9	2,045.60	524.79		429.58						2,999.97
05/09/2021	FC A 00008-00025843	GNC ESCOBAR SA	30-65346693-1	2,916.23	942.33		612.41						4,470.97
05/09/2021	FC A 00011-00055115	FARMEX S.A.I.C.	30-54043806-0	2,717.41	711.38		570.66						3,999.45
05/09/2021	FC A 00014-00001551	VIENTOS VERDES SRL	30-71584359-1	1,264.57	407.87		265.56					26.76	1,964.76
05/09/2021	FC A 00016-00036311	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
05/09/2021	FC A 00036-00005354	PARADOR NORTE	30-69224915-8	1,646.71	271.49		345.81					26.35	2,290.36
05/09/2021	FC C 00001-00000761	BENITO FERNANDO DIEGO	20-17639471-5		25,000.00								25,000.00
05/09/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,302,950.00									1,302,950.00
06/09/2021	DA A 00004-21068663	ADUANA CUENTA UNICA	33-69345023-9	1,560,144.79	70,206.72	-1,560,144.79							70,206.72
06/09/2021	FC A 00002-00000131	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	80,200.00			16,842.00						97,042.00
06/09/2021	FC A 00002-00000498	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	92,000.00			19,320.00						111,320.00
06/09/2021	FC A 00002-00000499	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	42,500.00			8,925.00						51,425.00
06/09/2021	FC A 00002-00000995	NOYRO S.R.L.	30-71411339-5	314.04			65.95						379.99
06/09/2021	FC A 00002-00002662	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
06/09/2021	FC A 00002-00005772	VOCALSAT ARGENTINA S.A.	30-70810403-1	1,249.00			262.29						1,511.29
06/09/2021	FC A 00002-00014686	PERKIN ELMER ARGENTINA S.R.L.	30-69228924-9	66,503.70			13,965.60					1,063.74	81,533.04
06/09/2021	FC A 00002-00027400	LIBRERIAS DEL PILAR SRL	30-70978931-3	8,964.00			1,882.44						10,846.44
06/09/2021	FC A 00002-00027407	LIBRERIAS DEL PILAR SRL	30-70978931-3	3,608.34			757.75						4,366.09
06/09/2021	FC A 00003-00000101	PAZ SILVIO DAVID	20-24625493-2	149,880.00			31,474.80						181,354.80

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
06/09/2021	FC A 00003-00000789	GRUPO INDUSER S.R.L.	30-70788700-8	194,912.00			40,931.52					5,086.86	240,930.38
06/09/2021	FC A 00003-00008287	ITURRASPE 970 S.R.L.	30-71038536-6	18,332.00			3,849.72						22,181.72
06/09/2021	FC A 00003-00008292	ITURRASPE 970 S.R.L.	30-71038536-6	46,746.00			9,816.66						56,562.66
06/09/2021	FC A 00003-00015773	AUTOELEVADORES AS SRL	30-70832388-4	37,801.00			7,938.21						45,739.21
06/09/2021	FC A 00003-00042457	ZETECH S.A.	30-71220762-7	60,765.37			12,760.73						73,526.10
06/09/2021	FC A 00003-00291821	JAB COMERCIO EXTERIOR Y	30-58783430-4	41,300.00			8,673.00					1,073.80	51,046.80
06/09/2021	FC A 00004-00000764	ARISTARAIN GUADALUPE	23-28696712-4	45,675.00			9,591.75						55,266.75
06/09/2021	FC A 00006-00000017	DISEÑOS Y ABERTURAS MORAS	30-64523406-1	14,061,339.46			2,952,881.29					224,981.43	17,239,202.18
06/09/2021	FC A 00006-00013283	JUAN HUGO GELHORN	20-16020988-8	3,903.20			819.67						4,722.87
06/09/2021	FC A 00007-00003923	SERVICIOS EXALTACION DE LA	30-67729917-3	1,648.96	486.36		346.28						2,481.60
06/09/2021	FC A 00007-00036943	ESTACION DE SERVICIO LASCANO	30-70729527-5	3,043.16	817.74		639.06						4,499.96
06/09/2021	FC A 00007-00069397	POTENCAR SRL	30-68066455-9	1,363.70	349.86		286.38						1,999.94
06/09/2021	FC A 00012-00000467	SM COMBUSTIBLES SRL	30-70860110-8	2,102.31	517.49		441.49					41.91	3,103.20
06/09/2021	FC A 00013-00098576	CIFAMA S.R.L	30-61547151-4	2,085.06	477.14		437.86					31.28	3,031.34
06/09/2021	FC A 00014-00004206	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
06/09/2021	FC A 00015-00042740	BULONERA TORCUATO SRL	30-62256751-9	18,868.48			3,962.38					301.89	23,132.75
06/09/2021	FC A 00015-00042741	BULONERA TORCUATO SRL	30-62256751-9	68,329.66	0.01		14,349.23					1,093.27	83,772.17
06/09/2021	FC A 00017-00018872	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
06/09/2021	FC A 00022-00013616	EUROLAB S.A.	30-64588711-1	71,894.00			15,097.74					718.94	87,710.68
06/09/2021	FC A 00022-00013617	EUROLAB S.A.	30-64588711-1	18,540.00			3,893.40					185.40	22,618.80
06/09/2021	FC A 00035-00005978	PARADOR NORTE	30-69224915-8	2,747.51	676.32		576.98					43.96	4,044.77
06/09/2021	FC A 00037-00008872	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
06/09/2021	FC A 00411-00011241	SCANIA ARGENTINA S.A.U.	30-51742430-3	4,816.14			1,011.39			144.48		125.69	6,097.70
06/09/2021	FC A 00944-00082220	TELEFONICA ARGENTINA S.A.	30-63945397-5	23,285.41			1,832.67	3,930.77		698.56		364.69	30,112.10
06/09/2021	FC A 00944-00082221	TELEFONICA ARGENTINA S.A.	30-63945397-5	7,816.12			2,110.35			234.48		125.06	10,286.01
06/09/2021	FC A 00944-00082222	TELEFONICA ARGENTINA S.A.	30-63945397-5	1,954.03			527.59					31.26	2,512.88
06/09/2021	FC A 01000-00491825	GAS NATURAL BAN SA	30-65786411-7	389,242.97	12,313.26		1,346.89	103,363.88		11,484.88		6,125.27	523,877.15
06/09/2021	FC A 01000-00491956	GAS NATURAL BAN SA	30-65786411-7	875,793.11			5,510.18	229,379.63		25,486.62		13,592.87	1,149,762.41
06/09/2021	FC A 01712-00000419	INC SA (CARREFOUR)	30-68731043-4	644.80	19.79		135.41					17.28	817.28
06/09/2021	FC A 02068-00017094	DIARCO SA (AUTOSERVICIO	30-60737179-9	6,768.67	137.93		1,421.42			203.06		108.30	8,639.38
06/09/2021	FC A 03866-00002546	EASY CENCOSUD SA	30-59036076-3	1,501.65			315.35					39.05	1,856.05
06/09/2021	FC A 07916-00001756	OPESSA	30-67877449-5	3,146.73	792.86		660.81					59.09	4,659.49
06/09/2021	FC C 00006-00000128	LUCIANA B. HERNAEZ	27-28864868-4		16,000.00								16,000.00
06/09/2021	FCE A	TERMO SISTEMAS	30-71417255-3	241,570.00			50,729.70						292,299.70
06/09/2021	FCE A	SCAN - AR S.R.L.	30-70785414-2	420,553.35	0.98		88,316.69						508,871.02
06/09/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,290,257.37	285,066.58		270,954.05						1,846,278.00
06/09/2021	FCE A	PEREZ MIGUEL ANGEL	20-26095726-1	729,504.13			153,195.87						882,700.00

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
06/09/2021	FCE A	J Y O RODAMIENTOS S.A.	30-71585457-7	211,200.60			44,352.13						255,552.73
06/09/2021	FCE A	RACKLATINA S.A.	30-67969632-3	324,297.28			68,102.73					8,462.94	400,862.95
07/09/2021	FC A 00002-00000245	N C MECANIZADOS S.R.L.	30-70928040-2	145,000.00			30,450.00						175,450.00
07/09/2021	FC A 00002-00000361	OTT ARGENTINA S.A.	33-70932454-9	33,960.00			7,131.60						41,091.60
07/09/2021	FC A 00002-00004914	GRUAS DANIELE S.R.L.	30-70755850-0	60,000.00			12,600.00					960.00	73,560.00
07/09/2021	FC A 00002-00027417	LIBRERIAS DEL PILAR SRL	30-70978931-3	5,352.00			1,123.92						6,475.92
07/09/2021	FC A 00003-00001846	TOTAL QUIMICA	30-70907131-5	729,384.68	9,117.19		153,171.27						891,673.14
07/09/2021	FC A 00003-00005314	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	6,790.00			1,425.90						8,215.90
07/09/2021	FC A 00003-00005315	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
07/09/2021	FC A 00003-00005316	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	4,870.00			1,022.70						5,892.70
07/09/2021	FC A 00003-00005317	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
07/09/2021	FC A 00003-00006121	OXIPILAR S.A.	30-70886775-2	122,633.28			25,752.99						148,386.27
07/09/2021	FC A 00003-00006122	OXIPILAR S.A.	30-70886775-2	584.54			122.75						707.29
07/09/2021	FC A 00003-00094409	NATURAL ENERGY SA	30-70790583-9	4,638,745.49	252,347.61		1,252,461.18						6,143,554.28
07/09/2021	FC A 00003-00291895	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
07/09/2021	FC A 00003-00291896	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
07/09/2021	FC A 00003-00291897	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
07/09/2021	FC A 00003-00291898	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
07/09/2021	FC A 00003-00291899	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
07/09/2021	FC A 00003-00291931	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
07/09/2021	FC A 00003-00292024	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,595.00	23.53		4,744.95					587.47	27,950.95
07/09/2021	FC A 00003-00292025	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,595.00	23.53		4,744.95					587.47	27,950.95
07/09/2021	FC A 00003-00292026	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,595.00	23.53		4,744.95					587.47	27,950.95
07/09/2021	FC A 00003-00292027	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,595.00	23.53		4,744.95					587.47	27,950.95
07/09/2021	FC A 00003-00292028	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,595.00	23.53		4,744.95					587.47	27,950.95
07/09/2021	FC A 00003-00292029	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,595.00	23.53		4,744.95					587.47	27,950.95
07/09/2021	FC A 00003-00292030	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
07/09/2021	FC A 00003-00292031	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
07/09/2021	FC A 00003-00292032	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
07/09/2021	FC A 00003-00292033	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
07/09/2021	FC A 00003-00292034	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,608.20	23.55		4,747.72					587.81	27,967.28
07/09/2021	FC A 00004-00034934	LAUCLAMAR S.A.	30-70987557-0	6,076.86			1,276.14					97.23	7,450.23
07/09/2021	FC A 00005-00002794	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	30,640.37			6,434.48					490.25	37,565.10
07/09/2021	FC A 00005-00094393	FORESTAL LA LONJA S.A.	30-71171238-7	1,541.76	388.47		323.77						2,254.00
07/09/2021	FC A 00012-01400094	PROSEGUR ACTIVA ARGENTINA	30-70977656-4	5,763.97			1,210.43					149.86	7,124.26
07/09/2021	FC A 00013-00006070	GEORG FISCHER CENTRAL	30-62020879-1	93,464.26			19,627.68					2,429.77	115,521.71
07/09/2021	FC A 00015-00042742	BULONERA TORCUATO SRL	30-62256751-9	11,845.97			2,487.65					189.54	14,523.16

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
07/09/2021	FC A 00015-00042777	BULONERA TORCUATO SRL	30-62256751-9	34,099.01	0.01		7,160.79					545.58	41,805.39
07/09/2021	FC A 00015-00042778	BULONERA TORCUATO SRL	30-62256751-9	19,125.50			4,016.36					306.00	23,447.86
07/09/2021	FC A 00015-00042779	BULONERA TORCUATO SRL	30-62256751-9	29,815.05			6,261.16					477.04	36,553.25
07/09/2021	FC A 00015-00042780	BULONERA TORCUATO SRL	30-62256751-9	27,999.00			5,879.79					447.98	34,326.77
07/09/2021	FC A 00015-00042781	BULONERA TORCUATO SRL	30-62256751-9	13,340.91	0.01		2,801.59					213.45	16,355.96
07/09/2021	FC A 00015-00042782	BULONERA TORCUATO SRL	30-62256751-9	2,212.56			464.64					35.40	2,712.60
07/09/2021	FC A 00015-00042783	BULONERA TORCUATO SRL	30-62256751-9	3,866.33			811.93					61.86	4,740.12
07/09/2021	FC A 00015-00042784	BULONERA TORCUATO SRL	30-62256751-9	3,318.84			696.96					53.10	4,068.90
07/09/2021	FC A 00015-00042785	BULONERA TORCUATO SRL	30-62256751-9	17,966.04			3,772.87					287.46	22,026.37
07/09/2021	FC A 00015-00042786	BULONERA TORCUATO SRL	30-62256751-9	24,581.60			5,162.14					393.30	30,137.04
07/09/2021	FC A 00016-00036413	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					20.28	1,942.28
07/09/2021	FC A 00022-00006814	CVC S.A.	30-58221570-3	36,840.82			7,736.57						44,577.39
07/09/2021	FC A 00037-00008966	PARADOR NORTE	30-69224915-8	1,297.14	388.47		272.40					20.75	1,978.76
07/09/2021	FC A 00052-00065971	CAMMESA	30-65537309-4	154,677.00			32,482.17			4,640.31			191,799.48
07/09/2021	FC A 00052-00065972	CAMMESA	30-65537309-4	15,694.00			3,295.74			470.82			19,460.56
07/09/2021	FC A 00375-00015047	PINTURERIAS REX S.A.	30-64651295-2	77,970.66			16,373.84					1,247.53	95,592.03
07/09/2021	FC A 00619-00018309	LEDESMA S.A.A.I.	30-50125030-5	486,108.79	36,945.16		102,083.04			14,582.87		12,686.77	652,406.63
07/09/2021	FC C 00002-00000314	EVA MARGARITA VIEGAS	27-06537494-9		6,267.00								6,267.00
07/09/2021	FC C 00003-00000809	OILHABORDA MARTIN	20-35866786-5		3,800.00								3,800.00
07/09/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	670,000.00			140,700.00						810,700.00
07/09/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	784,890.25			164,826.95						949,717.20
07/09/2021	FCE A	BELARISA S.A.	30-71057724-9	1,216,170.00			255,395.70						1,471,565.70
07/09/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	921,330.00			193,479.30					14,741.28	1,129,550.58
07/09/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	2,332,162.00			489,754.02					37,314.59	2,859,230.61
07/09/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	187,000.00			39,270.00					2,992.00	229,262.00
07/09/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	216,557.25			45,477.02					5,630.49	267,664.76
07/09/2021	FCE A	QUERUCLOR S.R.L.	30-69132357-5	161,733.56			33,964.05					6,631.07	202,328.68
07/09/2021	FCE A	ID INGENIERIA S.A.	30-70743543-3	242,425.00			50,909.25						293,334.25
07/09/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	37,440.00			7,862.40						45,302.40
08/09/2021	DA A 00002-21001743	ADUANA CUENTA UNICA	33-69345023-9	82,574,660.03	2,406,067.04	-82,574,660.03	*,***,***.**			****,***.**	4954,479.25	***,***.**	42,669,471.13
08/09/2021	DA A 00002-21102309	ADUANA CUENTA UNICA	33-69345023-9	2,351,873.67	329,139.59	-2,351,873.67	493,894.10			470,375.52	258,706.34	41,393.91	1,593,509.46
08/09/2021	DA A 00004-21069559	ADUANA CUENTA UNICA	33-69345023-9	4,332,199.63	194,949.15	-4,332,199.63							194,949.15
08/09/2021	DA A 00004-21069708	ADUANA CUENTA UNICA	33-69345023-9	1,772,263.80	79,752.10	-1,772,263.80							79,752.10
08/09/2021	DA A 00004-21069713	ADUANA CUENTA UNICA	33-69345023-9	1,772,263.80	79,752.10	-1,772,263.80							79,752.10
08/09/2021	DA A 00004-21069720	ADUANA CUENTA UNICA	33-69345023-9	1,772,263.80	79,752.10	-1,772,263.80							79,752.10
08/09/2021	DA A 00004-21069790	ADUANA CUENTA UNICA	33-69345023-9	1,772,263.80	79,752.10	-1,772,263.80							79,752.10
08/09/2021	DA A 00004-21069799	ADUANA CUENTA UNICA	33-69345023-9	1,772,263.80	79,752.10	-1,772,263.80							79,752.10

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
08/09/2021	FC A 00001-00014496	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	28,920.00			6,073.20						34,993.20
08/09/2021	FC A 00002-00007158	ID INGENIERIA S.A.	30-70743543-3	31,635.11			6,643.37						38,278.48
08/09/2021	FC A 00005-00000023	PEREZ MIGUEL ANGEL	20-26095726-1	20,041.32			4,208.68						24,250.00
08/09/2021	FC A 00005-00000484	CONTROL DE PROCESOS S.R.L.	30-71210191-8	104,720.00			21,991.20					1,675.52	128,386.72
08/09/2021	FC A 00005-00000485	CONTROL DE PROCESOS S.R.L.	30-71210191-8	82,600.00			17,346.00					1,321.60	101,267.60
08/09/2021	FC A 00005-00000486	CONTROL DE PROCESOS S.R.L.	30-71210191-8	4,527.14			950.50					72.51	5,550.15
08/09/2021	FC A 00005-00002813	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	8,507.58	0.01		1,786.59					136.12	10,430.30
08/09/2021	FC A 00005-00002820	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	255.62			53.68					4.09	313.39
08/09/2021	FC A 00006-00012773	FERROZINC S.A.C.I.	30-53980805-9	35,935.96			7,546.55					574.98	44,057.49
08/09/2021	FC A 00006-00012775	FERROZINC S.A.C.I.	30-53980805-9	68,142.17			14,309.86					1,090.27	83,542.30
08/09/2021	FC A 00006-00025302	CIENTIFICA CENTRAL JACOBO	30-50571833-6	3,615.30			759.11						4,374.41
08/09/2021	FC A 00007-00001941	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	35,081.10			7,367.03					561.30	43,009.43
08/09/2021	FC A 00007-00001942	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	12,915.14			2,712.18					206.64	15,833.96
08/09/2021	FC A 00007-00026148	BUENOS AIRES PETROLEO S.A.	30-69325335-3	1,578.13	388.46		331.41					31.47	2,329.47
08/09/2021	FC A 00009-00047225	ROGUANT S.R.L.	30-63631621-7	506.61			106.39					8.11	621.11
08/09/2021	FC A 00015-00042793	BULONERA TORCUATO SRL	30-62256751-9	8,280.61			1,738.93					132.49	10,152.03
08/09/2021	FC A 00022-00003846	GRUAS EL GALLEGO S.A	30-66333821-4	46,000.00			9,660.00						55,660.00
08/09/2021	FC A 00022-00003848	GRUAS EL GALLEGO S.A	30-66333821-4	26,800.00			5,628.00						32,428.00
08/09/2021	FC A 00411-00011266	SCANIA ARGENTINA S.A.U.	30-51742430-3	1,125.08			236.27					29.25	1,390.60
08/09/2021	FC A 01281-00500019	AMX ARGENTINA SA	30-66328849-7	44,296.94			9,302.36			1,328.91		708.75	55,636.96
08/09/2021	FC A 02027-00004500	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,510.48	662.39		527.20			75.31		50.77	3,826.15
08/09/2021	FC A 02031-00010587	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,607.66	845.60		547.61			78.23		89.78	4,168.88
08/09/2021	FC A 02035-00011386	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,598.00	947.18		755.58			107.94		118.17	5,526.87
08/09/2021	FC A 05063-00000865	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	3,438.01	740.81		721.98			103.14			5,003.94
08/09/2021	FC C 00001-00000172	PARRA SOLIS ALEXIS GUSTAVO	20-95673677-4		8,100.00								8,100.00
08/09/2021	FC C 00002-00000002	TRONDA CALABRESE MARCOS	20-44807464-2		4,418.00								4,418.00
08/09/2021	FC C 00002-00000085	NUÑEZ CARLOS ALBERTO	20-13704729-3		17,700.00								17,700.00
08/09/2021	FC C 00002-00000223	SICCA MARIA MILAGROS	27-33115176-4		31,680.00								31,680.00
08/09/2021	FCE A	FORT-DA SRL	30-71550127-5	410,000.00			86,100.00						496,100.00
08/09/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	557,073.44			116,985.34					8,356.39	682,415.17
08/09/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	687,764.00			144,430.44					11,004.22	843,198.66
08/09/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,228,429.75	285,600.00		257,970.25						1,772,000.00
08/09/2021	NC A 00005-00000029	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	-8,891.82			-1,867.28					-142.27	-10,901.37
08/09/2021	NC A 00010-00000170	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-4,614.29			-969.00					-73.83	-5,657.12
09/09/2021	DA A 00002-21000348	ADUANA CUENTA UNICA	33-69345023-9	34,304,296.82	980.10	-34,304,296.82	7,203,902.60			6860,859.76	2058,258.02	603,754.34	16,727,754.82
09/09/2021	DA A 00004-21070015	ADUANA CUENTA UNICA	33-69345023-9	1,804,278.83	81,192.46	-1,804,278.83							81,192.46
09/09/2021	DA A 00004-21070020	ADUANA CUENTA UNICA	33-69345023-9	1,804,278.83	81,192.46	-1,804,278.83							81,192.46

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
09/09/2021	DA A 00004-21070028	ADUANA CUENTA UNICA	33-69345023-9	1,772,625.52	79,768.38	-1,772,625.52							79,768.38
09/09/2021	DA A 00004-21070034	ADUANA CUENTA UNICA	33-69345023-9	1,772,625.52	79,768.38	-1,772,625.52							79,768.38
09/09/2021	DA A 00004-21070037	ADUANA CUENTA UNICA	33-69345023-9	1,772,625.52	79,768.38	-1,772,625.52							79,768.38
09/09/2021	DA A 00004-21070040	ADUANA CUENTA UNICA	33-69345023-9	1,772,625.52	79,768.38	-1,772,625.52							79,768.38
09/09/2021	DA A 00004-21070044	ADUANA CUENTA UNICA	33-69345023-9	1,772,625.52	79,768.38	-1,772,625.52							79,768.38
09/09/2021	DA A 00004-21070120	ADUANA CUENTA UNICA	33-69345023-9	379,848.54	17,092.94	-379,848.54							17,092.94
09/09/2021	DA A 00004-21070122	ADUANA CUENTA UNICA	33-69345023-9	1,772,625.52	79,768.38	-1,772,625.52							79,768.38
09/09/2021	DA A 00004-21070131	ADUANA CUENTA UNICA	33-69345023-9	1,804,278.83	81,192.46	-1,804,278.83							81,192.46
09/09/2021	DA A 00004-21070138	ADUANA CUENTA UNICA	33-69345023-9	1,772,625.52	79,768.38	-1,772,625.52							79,768.38
09/09/2021	DA A 00004-21070143	ADUANA CUENTA UNICA	33-69345023-9	379,848.54	17,092.94	-379,848.54							17,092.94
09/09/2021	FC A 00002-00000309	ARTUCIO RUBEN J.C.	20-06613101-8	58,600.00			12,306.00						70,906.00
09/09/2021	FC A 00002-00001399	ESCURRA ARAUJO VICENTE	24-93953588-4	700.00			147.00						847.00
09/09/2021	FC A 00002-00007176	ID INGENIERIA S.A.	30-70743543-3	31,635.11			6,643.37						38,278.48
09/09/2021	FC A 00002-00008624	ALL PUMPS ARGENTINA S.A.	30-71125986-0	104,444.36			21,933.66					1,671.07	128,049.09
09/09/2021	FC A 00002-00027453	LIBRERIAS DEL PILAR SRL	30-70978931-3	3,242.25			680.87						3,923.12
09/09/2021	FC A 00003-00000657	LA CERRAJERIA DEL PARQUE	20-11565500-1	9,840.00			2,066.40						11,906.40
09/09/2021	FC A 00003-00002240	JANEZ ANDRES OSVALDO	20-23957138-8	28,497.04			5,984.38						34,481.42
09/09/2021	FC A 00003-00004786	SPAGNA HERNAN Y PRANDI	30-71216242-9	19,669.10			4,130.51						23,799.61
09/09/2021	FC A 00003-00004787	SPAGNA HERNAN Y PRANDI	30-71216242-9	82,056.76			17,231.92						99,288.68
09/09/2021	FC A 00003-00004788	SPAGNA HERNAN Y PRANDI	30-71216242-9	82,056.76			17,231.92						99,288.68
09/09/2021	FC A 00003-00026803	BAIRES ANALITICA S.R.L.	30-65834738-8	4,750.00			997.50						5,747.50
09/09/2021	FC A 00003-00292112	JAB COMERCIO EXTERIOR Y	30-58783430-4	11,000.00			2,310.00					286.00	13,596.00
09/09/2021	FC A 00004-00001848	DIAMANTE HNOS S.H.	30-71171848-2	1,919.34			403.06						2,322.40
09/09/2021	FC A 00004-00002168	BOLSARECO S.R.L.	30-62917728-7	106,368.15			22,337.11					1,701.56	130,406.82
09/09/2021	FC A 00004-00002814	ALL PUMPS ARGENTINA S.A.	30-71125986-0	157,636.34			33,103.86					2,521.80	193,262.00
09/09/2021	FC A 00004-00060125	METALURGICA DEL VISO S.A.	30-54746866-6	152,400.00			32,004.00					3,962.40	188,366.40
09/09/2021	FC A 00005-00042941	INDUSTRIAS DICA S.R.L.	30-61211203-3	2,137.26			448.82						2,586.08
09/09/2021	FC A 00006-00006074	ITECO SRL	30-51722193-3	8,398.90			1,763.77						10,162.67
09/09/2021	FC A 00006-00025319	CIENTIFICA CENTRAL JACOBO	30-50571833-6	56,911.40			11,951.19						68,862.59
09/09/2021	FC A 00007-00000287	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	666,061.19			139,872.85						805,934.04
09/09/2021	FC A 00007-00012906	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,564.54	888.60		748.55					57.03	5,258.72
09/09/2021	FC A 00007-00026659	VALVTRONIC S.A.	30-70745257-5	41,850.27			8,788.56					418.50	51,057.33
09/09/2021	FC A 00007-00026660	VALVTRONIC S.A.	30-70745257-5	97,911.99			20,561.52					979.12	119,452.63
09/09/2021	FC A 00007-00026661	VALVTRONIC S.A.	30-70745257-5	84,386.61			17,721.19					843.87	102,951.67
09/09/2021	FC A 00008-00074693	AUTOGOMA BERNAL S.A	30-55575267-5	600.00			126.00					9.60	735.60
09/09/2021	FC A 00010-00000257	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	35,954.40			7,550.42						43,504.82
09/09/2021	FC A 00013-00001058	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					31.42	2,321.42

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
09/09/2021	FC A 00013-00098758	CIFAMA S.R.L	30-61547151-4	1,904.40	435.79		399.92					28.57	2,768.68
09/09/2021	FC A 00014-00004294	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
09/09/2021	FC A 00017-00018959	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
09/09/2021	FC A 00019-00023289	ESTACION DE SERVICIOS 03 SRL	30-52321665-8	1,449.93	245.59		304.49					23.20	2,023.21
09/09/2021	FC A 00022-00013684	EUROLAB S.A.	30-64588711-1	14,145.25			2,970.50					141.45	17,257.20
09/09/2021	FC A 00022-00013715	EUROLAB S.A.	30-64588711-1	69,177.50			14,527.28					691.78	84,396.56
09/09/2021	FC A 00024-00051728	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,845.83	453.07		387.62					29.53	2,716.05
09/09/2021	FC A 00057-00228657	CAMMESA	30-65537309-4	11,734,570.00			3,168,333.90			352,037.10			15,254,941.00
09/09/2021	FC A 00057-00228658	CAMMESA	30-65537309-4	19,140,163.00	375,472.00		5,167,844.01			574,204.89			25,257,683.90
09/09/2021	FC E 00001-01058503	ALCOA ALUMINIO S/A	55-00000005-0		24,353,211.17								24,353,211.17
09/09/2021	FCE A	METROHM ARGENTNA S.A.	30-71638425-6	174,751.83			36,697.88						211,449.71
09/09/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	487,876.74	23.71		102,454.12					12,684.80	603,039.37
09/09/2021	FCE A	CME ARGENTINA S.A.	30-69628298-2	1,020,764.35			214,360.61						1,235,124.96
09/09/2021	NC A 00004-00002538	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-41,517.72			-8,718.27					-664.27	-50,900.26
09/09/2021	NC A 00004-00002539	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-260.02			-54.60					-4.16	-318.78
10/09/2021	DA A 00004-21070300	ADUANA CUENTA UNICA	33-69345023-9	1,773,348.97	79,800.93	-1,773,348.97							79,800.93
10/09/2021	DA A 00004-21070312	ADUANA CUENTA UNICA	33-69345023-9	696,203.04	31,328.94	-696,203.04							31,328.94
10/09/2021	DA A 00004-21070318	ADUANA CUENTA UNICA	33-69345023-9	1,773,348.97	79,800.93	-1,773,348.97							79,800.93
10/09/2021	FC A 00001-00000779	MOLACHINO LAUTARO (LM	20-30040055-9	70,509.42			14,806.98						85,316.40
10/09/2021	FC A 00001-00006651	EMPRESARIAL SERVICE S.A.	30-71496499-9	15,000.00			3,150.00						18,150.00
10/09/2021	FC A 00002-00000132	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	82,500.00			17,325.00						99,825.00
10/09/2021	FC A 00002-00004290	SEGNALETICA S.R.L.	30-70978731-0	46,328.00			9,728.88						56,056.88
10/09/2021	FC A 00003-00005205	2MIL10Y7 SRL	30-71595431-8	2,650.05	793.64		556.51						4,000.20
10/09/2021	FC A 00003-00047854	LA VERIFICADORA DEL NORTE	30-71201732-1	54,545.47	2,100.25		11,454.55					872.73	68,973.00
10/09/2021	FC A 00003-00292185	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,522.60	157.89		4,519.75					559.59	26,759.83
10/09/2021	FC A 00004-00000546	PARODI MARCOS LUCIANO	23-32826216-9	702.48			147.52						850.00
10/09/2021	FC A 00004-00000588	MURRUNI FLAVIO	20-34139355-9	2,100.00	1,500.00		441.00						4,041.00
10/09/2021	FC A 00004-00015744	TERMOANDES S.A.	30-69224359-1	10,657,064.33	255,598.40		2,877,407.37					278,130.73	14,068,200.83
10/09/2021	FC A 00004-00015745	TERMOANDES S.A.	30-69224359-1	38,526,245.85	924,011.20		*,***,***.**					***,***.**	50,857,811.02
10/09/2021	FC A 00004-00035075	LAUCLAMAR S.A.	30-70987557-0	5,196.69			1,091.30					83.15	6,371.14
10/09/2021	FC A 00004-00041896	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	20,815.20			4,371.19					333.04	25,519.43
10/09/2021	FC A 00004-00041897	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	1,312.00			275.52					20.99	1,608.51
10/09/2021	FC A 00005-00000968	VOLQUETES PILAR S.A.	30-70840162-1	6,000.00			1,260.00						7,260.00
10/09/2021	FC A 00005-00031929	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	66,500.00			13,965.00					1,064.00	81,529.00
10/09/2021	FC A 00007-00001375	SERZERES S.A.	30-69041358-9	1,900.43			199.55						2,099.98
10/09/2021	FC A 00010-00005883	PROMINENT ARGENTINA S.A.	30-71040043-8	139,270.22			29,246.35					2,228.68	170,745.25
10/09/2021	FC A 00013-00000908	EXTERMINADORA OESTE S.A.	30-71247392-0	11,600.00			2,436.00						14,036.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
10/09/2021	FC A 00015-00042823	BULONERA TORCUATO SRL	30-62256751-9	1,578.50			331.49					25.26	1,935.25
10/09/2021	FC A 00015-00042829	BULONERA TORCUATO SRL	30-62256751-9	34,378.50			7,219.49					550.05	42,148.04
10/09/2021	FC A 00020-00001014	MANSUE S.A.	30-70954396-9	3,276.41	815.74		688.05					65.48	4,845.68
10/09/2021	FC A 00050-00014554	MAYEKAWA ARGENTINA S.A.	30-57311898-3	70,684.95			14,844.25					1,837.85	87,367.05
10/09/2021	FC A 00440-01486480	AEROPUERTOS ARGENTINA 2000	30-69617058-0	11,092.07			2,329.33						13,421.40
10/09/2021	FC A 02484-00111613	CORREO OFICIAL DE LA	30-70857483-6		910.00								910.00
10/09/2021	FC A 08034-00000515	OPESSA	30-67877449-5	2,632.79	814.42		552.89					51.71	4,051.81
10/09/2021	FCE A	VIENTOS NEUQUINOS I S.A.	30-71312200-5	50,768,464.78	1,506,273.12		*,***,***.**						65,982,223.39
10/09/2021	FCE A	TCC LEASING S.A.	33-67775606-9	203,361.10			42,705.83					3,253.78	249,320.71
10/09/2021	FCE A	JUST FLIGHT S.A.	30-71242378-8	10,993,853.50			1,154,354.62						12,148,208.12
10/09/2021	FCE A	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	170,253.00			35,753.13					2,724.05	208,730.18
10/09/2021	FCE A	OCTANOS COMPETICION S.A.	30-71443398-5	550,000.00			115,500.00						665,500.00
10/09/2021	FCE A	OCTANOS COMPETICION S.A.	30-71443398-5	670,000.00			140,700.00						810,700.00
10/09/2021	FCE A	BCV MATIC S.A.	30-71160319-7	1,058,786.30			222,345.12						1,281,131.42
10/09/2021	FCE A	BCV MATIC S.A.	30-71160319-7	533,561.60			112,047.94						645,609.54
10/09/2021	NCE A	BCV MATIC S.A.	30-71160319-7	-1,070,457.96			-224,796.17						-1,295,254.13
10/09/2021	NCE A	BCV MATIC S.A.	30-71160319-7	-560,239.68			-117,650.33						-677,890.01
11/09/2021	FC A 00005-00006657	COMBUSTIBLES VEINTICINCO SRL	30-71487447-7	1,541.76	388.47		323.77					30.88	2,284.88
11/09/2021	FC A 00008-00141950	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
11/09/2021	FC A 00014-00004344	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
11/09/2021	FC A 00016-00016632	COMPLEJO PORTUARIO	33-62779436-9	1,275,170.00			267,785.70					33,154.42	1,576,110.12
11/09/2021	FC A 00016-00016633	COMPLEJO PORTUARIO	33-62779436-9	1,471,350.00			308,983.50					38,255.10	1,818,588.60
11/09/2021	FC A 00016-00016634	COMPLEJO PORTUARIO	33-62779436-9	1,471,350.00			308,983.50					38,255.10	1,818,588.60
11/09/2021	FC A 00086-00000468	FRAPPE SRL	30-70799044-5	3,385.31			710.92					88.01	4,184.24
11/09/2021	FC A 00086-00000469	FRAPPE SRL	30-70799044-5	1,926.82			404.63					50.10	2,381.55
11/09/2021	FC A 00619-00018329	LEDESMA S.A.A.I.	30-50125030-5	468,242.42	35,587.06		98,331.30			14,047.47		12,221.03	628,429.28
11/09/2021	FC A 09561-00000057	EASY CENCOSUD SA	30-59036076-3	950.41			199.59					24.71	1,174.71
11/09/2021	FC C 00001-00000090	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
12/09/2021	FC A 00007-00031574	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,569.10	441.44		329.51						2,340.05
12/09/2021	FC A 00007-00031575	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,569.10	441.44		329.51						2,340.05
12/09/2021	FC A 00013-00000097	SM COMBUSTIBLES SRL	30-70860110-8	3,724.10	613.99		782.06					69.41	5,189.56
12/09/2021	FC A 00014-00001694	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					31.42	2,321.42
12/09/2021	FC A 00016-00036548	UNITY OIL S.A	30-66025900-3	1,542.38	388.62		323.90					24.68	2,279.58
12/09/2021	FC A 00016-00036552	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
12/09/2021	FC A 00040-00028060	SUPER SERVICIOS S.A.	30-65423606-9	2,895.19	796.98		607.99					28.95	4,329.11
12/09/2021	FC A 03865-00003212	EASY CENCOSUD SA	30-59036076-3	1,006.61			211.39					26.18	1,244.18
12/09/2021	FC A 07994-00001544	OPESSA	30-67877449-5	2,902.99	887.48		609.63					56.86	4,456.96

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
12/09/2021	FC E 00001-00000202	CARBOSUR SAIC	55-00000001-8		865,448.07								865,448.07
13/09/2021	FC A 00001-00000071	PADELACO CONSTRUCCIONES	30-71665512-8	108,775.00			22,842.75						131,617.75
13/09/2021	FC A 00002-00002023	D Y A DRAGO (CHRISTIAN O.	23-20782845-9	2,600.00			546.00						3,146.00
13/09/2021	FC A 00002-00005650	LOG & LOC S.R.L	30-71168179-1	47,296.00			9,932.16						57,228.16
13/09/2021	FC A 00002-00005961	HORMIGONERA BUENOS AIRES	30-71174125-5	67,600.00			14,196.00					1,081.60	82,877.60
13/09/2021	FC A 00002-00005962	HORMIGONERA BUENOS AIRES	30-71174125-5	35,145.00			7,380.45					562.32	43,087.77
13/09/2021	FC A 00002-00027479	LIBRERIAS DEL PILAR SRL	30-70978931-3	1,168.13			245.31						1,413.44
13/09/2021	FC A 00003-00000767	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	122,455.76			25,715.71						148,171.47
13/09/2021	FC A 00003-00004695	PRESTACIONES MEDICAS	30-71486520-6	6,000.00			1,260.00						7,260.00
13/09/2021	FC A 00003-00132237	PISTRELLI, HENRY MARTIN Y	30-70818586-4	1,839,187.50			386,229.38			55,175.63		18,391.88	2,298,984.39
13/09/2021	FC A 00003-00132238	PISTRELLI, HENRY MARTIN Y	30-70818586-4	1,839,187.50			386,229.38			55,175.63		18,391.88	2,298,984.39
13/09/2021	FC A 00003-00132249	PISTRELLI, HENRY MARTIN Y	30-70818586-4		65,400.00								65,400.00
13/09/2021	FC A 00003-00292203	JAB COMERCIO EXTERIOR Y	30-58783430-4		36,881.73								36,881.73
13/09/2021	FC A 00003-00292209	JAB COMERCIO EXTERIOR Y	30-58783430-4		41,894.64								41,894.64
13/09/2021	FC A 00003-00292234	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
13/09/2021	FC A 00003-00292236	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,696.20	23.65		4,766.20					590.10	28,076.15
13/09/2021	FC A 00003-00292237	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,696.20	23.65		4,766.20					590.10	28,076.15
13/09/2021	FC A 00003-00292238	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,702.80	23.65		4,767.59					590.27	28,084.31
13/09/2021	FC A 00003-00292239	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,702.80	23.65		4,767.59					590.27	28,084.31
13/09/2021	FC A 00003-00292240	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,702.80	23.65		4,767.59					590.27	28,084.31
13/09/2021	FC A 00003-00292249	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,601.60	23.54		4,746.34					587.65	27,959.13
13/09/2021	FC A 00004-00000255	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00
13/09/2021	FC A 00004-00019956	LA CAÑADA DISTRIBUCIONES SRL	30-71480841-5	4,354.24	711.46		914.39					81.05	6,061.14
13/09/2021	FC A 00004-00084215	CHAMICAL COMPACTACION S.A.	33-69879610-9	23,788.29			4,995.54					618.49	29,402.32
13/09/2021	FC A 00007-00000288	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	345,429.12			72,540.12						417,969.24
13/09/2021	FC A 00007-00000289	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	200,236.62			42,049.69						242,286.31
13/09/2021	FC A 00007-00069627	POTENCAR SRL	30-68066455-9	3,409.40	874.67		715.97						5,000.04
13/09/2021	FC A 00010-00006292	JUNTAS FLEX SEAL S.R.L.	30-61191785-2	2,687.67			564.02					43.16	3,294.85
13/09/2021	FC A 00014-11053268	EDENOR S.A.	30-65511620-2	11,853.11	761.56		3,200.34			355.59			16,170.60
13/09/2021	FC A 00015-00000199	BERNER S.A.	30-70793421-9	180,480.00	0.01		37,900.80					4,692.47	223,073.28
13/09/2021	FC A 00015-00003822	FLOWSERVE S.R.L.	30-50492558-3	166,851.09			35,038.73					2,670.01	204,559.83
13/09/2021	FC A 00016-00036610	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
13/09/2021	FC A 00018-00000323	SAN ATANASIO ENERGIA S.A.	30-70969733-8	15,000.00			3,150.00						18,150.00
13/09/2021	FC A 00018-00000324	SAN ATANASIO ENERGIA S.A.	30-70969733-8	11,477,413.79			3,098,901.46					114,774.13	14,691,089.38
13/09/2021	FC A 00019-00000251	SAN ATANASIO ENERGIA S.A.	30-70969733-8		7,577.60								7,577.60
13/09/2021	FC A 00022-00003855	GRUAS EL GALLEGO S.A	30-66333821-4	19,200.00			4,032.00						23,232.00
13/09/2021	FC A 00068-00141087	SULLAIR ARGENTINA S.A.	30-57672171-0	232,125.08	3,482.20		48,745.83			6,963.41		6,033.52	297,350.04

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
13/09/2021	FC A 01712-00000547	INC SA (CARREFOUR)	30-68731043-4	322.40	9.90		67.70					5.32	405.32
13/09/2021	FC A 02027-00004786	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,235.35	0.01		469.42			67.06		768.75	3,540.59
13/09/2021	FC A 02068-00017234	DIARCO SA (AUTOSERVICIO	30-60737179-9	6,419.13	130.80		1,348.02			192.57		102.71	8,193.23
13/09/2021	FC C 00001-00000063	GUIÑEZ PALACIOS MAGALY	27-95836470-4		115,640.00								115,640.00
13/09/2021	FC C 00002-00000203	CRAVENA SILVIA IRENE	27-11133580-5		5,300.00								5,300.00
13/09/2021	FC C 00002-00000261	ERNESTO RAUL VILLARREAL	20-13365187-0		7,800.00								7,800.00
13/09/2021	FCE A	GRANITRADE S.A.	30-71599873-0	9,394,820.75			1,972,912.36						11,367,733.11
13/09/2021	FCE A	PADELACO CONSTRUCCIONES	30-71665512-8	232,920.00			48,913.20						281,833.20
13/09/2021	FCE A	SICLONET S.A.	30-70732923-4	714,749.11			150,097.31						864,846.42
13/09/2021	FCE A	SICLONET S.A.	30-70732923-4	714,749.11			150,097.31						864,846.42
13/09/2021	FCE A	PAZ SILVIO DAVID	20-24625493-2	315,126.00			66,176.46						381,302.46
13/09/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,290,257.37	285,066.58		270,954.05						1,846,278.00
13/09/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,100,137.98			231,028.98						1,331,166.96
13/09/2021	FCE A	SAN ATANASIO ENERGIA S.A.	30-70969733-8	296,385.80			80,023.78					2,964.28	379,373.86
13/09/2021	FCE A	SAN ATANASIO ENERGIA S.A.	30-70969733-8		293,439.52								293,439.52
13/09/2021	NC A 00003-00006654	PISTRELLI, HENRY MARTIN Y	30-70818586-4	-3,669,750.00			-770,647.50			-110,092.50		-36,697.50	-4,587,187.50
13/09/2021	ND A 00004-00007418	TERMOANDES S.A.	30-69224359-1	216,004.89			58,321.32					5,616.13	279,942.34
13/09/2021	ND A 00004-00007419	TERMOANDES S.A.	30-69224359-1	262,544.25			70,886.95					6,826.15	340,257.35
13/09/2021	ND A 00013-00012279	SAN ATANASIO ENERGIA S.A.	30-70969733-8	47,224.31			12,750.56					472.24	60,447.11
14/09/2021	DA A 00004-21071362	ADUANA CUENTA UNICA	33-69345023-9	456,655.18	20,549.20	-456,655.18							20,549.20
14/09/2021	DA A 00010-21003129	ADUANA CUENTA UNICA	33-69345023-9	84,048,785.19	981.90	-84,048,785.19							981.90
14/09/2021	DA A 00010-21003130	ADUANA CUENTA UNICA	33-69345023-9	84,048,785.19	981.90	-84,048,785.19							981.90
14/09/2021	DA A 00010-21003131	ADUANA CUENTA UNICA	33-69345023-9	84,048,785.19	981.90	-84,048,785.19							981.90
14/09/2021	FC A 00001-00009084	TRANSPORTE MYC SRL	30-71525305-0	11,709.09			2,458.91						14,168.00
14/09/2021	FC A 00002-00006142	AUTOELEVADORES DEL SUR SRL	30-71194905-0	27,600.00			5,796.00						33,396.00
14/09/2021	FC A 00002-00015448	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	1,652.94			347.12						2,000.06
14/09/2021	FC A 00003-00000467	RODRIGUEZ TUNNI CARLOS HUGO	20-17636030-6	7,644.82			1,605.41						9,250.23
14/09/2021	FC A 00003-00001076	MOVIL HIDRAULYCS S.A.	33-70843256-9	17,674.20			3,711.58						21,385.78
14/09/2021	FC A 00003-00001952	ROCHA MAQUINAS VIALES S.A.	30-71463114-0	3,900.00			819.00						4,719.00
14/09/2021	FC A 00003-00002106	IMDELCO ESPANOLA S.A.	30-66250612-1	79,533.90			16,702.12						96,236.02
14/09/2021	FC A 00003-00002107	IMDELCO ESPANOLA S.A.	30-66250612-1	79,533.90			16,702.12						96,236.02
14/09/2021	FC A 00003-00002108	IMDELCO ESPANOLA S.A.	30-66250612-1	9,819.00			2,061.99						11,880.99
14/09/2021	FC A 00003-00002420	HIJOS Y NIETOS DE MARIA	30-71168871-0	8,900.00			1,869.00						10,769.00
14/09/2021	FC A 00003-00002421	HIJOS Y NIETOS DE MARIA	30-71168871-0	1,700.00			357.00						2,057.00
14/09/2021	FC A 00003-00292359	JAB COMERCIO EXTERIOR Y	30-58783430-4	100,300.00			21,063.00					2,607.80	123,970.80
14/09/2021	FC A 00003-00292360	JAB COMERCIO EXTERIOR Y	30-58783430-4	28,800.00			6,048.00					748.80	35,596.80
14/09/2021	FC A 00003-00292361	JAB COMERCIO EXTERIOR Y	30-58783430-4	31,900.00			6,699.00					829.40	39,428.40

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
14/09/2021	FC A 00004-00004628	SUPPRESS S.R.L.	30-69449305-6	51,800.00			10,878.00						62,678.00
14/09/2021	FC A 00004-00012214	POLIMEROS INDEPLAST S.R.L.	30-71091949-2	125,683.20			26,393.47						152,076.67
14/09/2021	FC A 00007-00000076	NEUMALAR S.A.	30-70100060-5	878,148.76			184,411.24					8,781.49	1,071,341.49
14/09/2021	FC A 00007-00004621	ENERPLUS SRL	30-71107031-8	3,372.02	860.66		708.12					67.72	5,008.52
14/09/2021	FC A 00009-00023158	CONFITERIA VICENTE LOPEZ SRL	33-66320708-9	3,669.42			770.58						4,440.00
14/09/2021	FC A 00013-00000140	SM COMBUSTIBLES SRL	30-70860110-8	1,891.98	311.93		397.32					35.25	2,636.48
14/09/2021	FC A 00013-00099050	CIFAMA S.R.L	30-61547151-4	2,085.06	477.14		437.86					31.28	3,031.34
14/09/2021	FC A 00014-00004416	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
14/09/2021	FC A 00014-00037071	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	2,949.05			619.30					47.18	3,615.53
14/09/2021	FC A 00015-00003830	FLOWSERVE S.R.L.	30-50492558-3	342,781.29			71,984.07					5,484.89	420,250.25
14/09/2021	FC A 00016-00016676	COMPLEJO PORTUARIO	33-62779436-9	64,650.26			13,576.73					1,680.03	79,907.02
14/09/2021	FC A 00016-00016677	COMPLEJO PORTUARIO	33-62779436-9	183,026.16			38,435.49					4,758.29	226,219.94
14/09/2021	FC A 00016-00016678	COMPLEJO PORTUARIO	33-62779436-9	2,982,860.01			626,400.16					77,554.39	3,686,814.56
14/09/2021	FC A 00016-00016679	COMPLEJO PORTUARIO	33-62779436-9	490,017.19			102,904.10					12,741.13	605,662.42
14/09/2021	FC A 00016-00016680	COMPLEJO PORTUARIO	33-62779436-9	1,634,131.98			343,168.16					42,487.79	2,019,787.93
14/09/2021	FC A 00016-00016681	COMPLEJO PORTUARIO	33-62779436-9	882,504.23			185,325.77					22,945.04	1,090,775.04
14/09/2021	FC A 00016-00036626	UNITY OIL S.A	30-66025900-3	2,052.01	517.03		430.92					32.83	3,032.79
14/09/2021	FC A 00017-00002635	CENTRO COMERCIAL PAMPEANA	30-70902653-0	3,242.54	676.56		680.93					58.79	4,658.82
14/09/2021	FC A 00022-00013758	EUROLAB S.A.	30-64588711-1	28,497.00			5,984.37					284.97	34,766.34
14/09/2021	FC A 00035-00006458	PARADOR NORTE	30-69224915-8	1,861.14	458.13		390.84					29.78	2,739.89
14/09/2021	FC A 00044-00064909	MERCANTE HNOS SACIA	30-52704745-1	2,561.98			538.02						3,100.00
14/09/2021	FC A 00050-00030139	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	43,203.60			9,072.76					1,123.30	53,399.66
14/09/2021	FC A 00440-01491394	AEROPUERTOS ARGENTINA 2000	30-69617058-0		5,113.48								5,113.48
14/09/2021	FC A 02035-00012226	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,761.43	990.20		789.90			112.84		123.55	5,777.92
14/09/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	296,900.00			62,349.00						359,249.00
14/09/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,577,120.00			541,195.20						3,118,315.20
14/09/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	279,960.30			58,791.66						338,751.96
14/09/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	442,439.00			92,912.19						535,351.19
14/09/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	212,686.48	23.72		44,664.16					5,529.84	262,904.20
14/09/2021	FCE A	DOSIVAC S.A.	33-59920506-9	255,316.60			53,616.69					6,637.94	315,571.23
14/09/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	185,349.84			38,923.47					2,965.60	227,238.91
14/09/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	180,398.14			37,883.61					2,886.37	221,168.12
14/09/2021	FCE A	GEARVEL S.A.I.C.	30-57004406-7	243,020.25			51,034.25					3,888.32	297,942.82
14/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	254,704.86	15,409.65		53,488.02			7,641.15		6,647.80	337,891.48
14/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,097.62	15,433.41		53,570.50			7,652.93		6,658.05	338,412.51
14/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	254,704.86	15,409.65		53,488.02			7,641.15		6,647.80	337,891.48
14/09/2021	FCE A	MARMOLES Y GRANITOS DE SAN	30-62080493-9	1,476,475.00			310,059.75					23,918.90	1,810,453.65

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
14/09/2021	FCE A	GENARO Y ANDRES DE STEFANO	30-50068982-6	565,566.33			118,768.93					9,218.73	693,553.99
14/09/2021	NC A 00002-00001071	LIBRERIAS DEL PILAR SRL	30-70978931-3	-1,140.00			-239.40						-1,379.40
14/09/2021	ND A 00003-00035261	NATURAL ENERGY SA	30-70790583-9	8,718.04			2,353.87						11,071.91
15/09/2021	DA A 00002-21001790	ADUANA CUENTA UNICA	33-69345023-9	27,311,346.57	982.10	-27,311,346.57	5,735,382.49			5462,269.31	1638,680.99	471,092.75	13,308,407.64
15/09/2021	DA A 00004-21071609	ADUANA CUENTA UNICA	33-69345023-9	380,623.66	17,127.82	-380,623.66							17,127.82
15/09/2021	DA A 00004-21071616	ADUANA CUENTA UNICA	33-69345023-9	380,623.66	17,127.82	-380,623.66							17,127.82
15/09/2021	DA A 00004-21071746	ADUANA CUENTA UNICA	33-69345023-9	697,339.12	31,380.06	-697,339.12							31,380.06
15/09/2021	FC A 00001-00004472	ECOBLUE S.R.L.	33-71619614-9	81,200.00			17,052.00						98,252.00
15/09/2021	FC A 00003-00000672	LA CERRAJERIA DEL PARQUE	20-11565500-1	8,180.00			1,717.80						9,897.80
15/09/2021	FC A 00003-00053508	BUDAS KINGDON SRL	30-71452730-0	3,459.05	565.19		726.40					55.34	4,805.98
15/09/2021	FC A 00003-00292415	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,857.80	444.92		4,590.14					568.30	27,461.16
15/09/2021	FC A 00003-00292418	JAB COMERCIO EXTERIOR Y	30-58783430-4		51.13								51.13
15/09/2021	FC A 00004-00020087	TUBOS RENARD S.A.	30-70930824-2	3,419.64			718.12					54.71	4,192.47
15/09/2021	FC A 00004-00020088	TUBOS RENARD S.A.	30-70930824-2	31,013.20			6,512.77					496.21	38,022.18
15/09/2021	FC A 00006-00059282	LEVEAL S.A.	30-66498546-9	1,238,436.36	271,492.00		260,071.64						1,770,000.00
15/09/2021	FC A 00015-00042916	BULONERA TORCUATO SRL	30-62256751-9	3,090.06			648.91					49.44	3,788.41
15/09/2021	FC A 00015-00042920	BULONERA TORCUATO SRL	30-62256751-9	2,462.50			517.13					39.40	3,019.03
15/09/2021	FC A 00015-00042927	BULONERA TORCUATO SRL	30-62256751-9	1,001.46			210.31					16.02	1,227.79
15/09/2021	FC A 00024-00051910	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,845.75	453.04		387.61					29.53	2,715.93
15/09/2021	FC A 00035-00006547	PARADOR NORTE	30-69224915-8	3,640.48	896.13		764.50					58.25	5,359.36
15/09/2021	FC A 00045-00006627	SOLUCIONES MRO S.A.I.C	30-51693813-3	59,908.10			12,580.70					958.53	73,447.33
15/09/2021	FC A 00050-00006311	BOSIO R. Y BERTANI S. SH	30-64411839-4	6,546.38	1.04		1,374.48						7,921.90
15/09/2021	FC A 00068-00141205	SULLAIR ARGENTINA S.A.	30-57672171-0	41,248.20	618.72		8,662.12			1,237.45		1,072.45	52,838.94
15/09/2021	FC A 00069-00065298	SULLAIR ARGENTINA S.A.	30-57672171-0	263,202.80	3,948.04		55,272.59			7,896.08		6,843.27	337,162.78
15/09/2021	FC A 00069-00065299	SULLAIR ARGENTINA S.A.	30-57672171-0	263,202.80	3,948.04		55,272.59			7,896.08		6,843.27	337,162.78
15/09/2021	FC A 00080-00182167	ABB S.A.U.	30-50394816-4	167,814.29			35,241.29			5,034.47		4,363.34	212,453.39
15/09/2021	FC A 00080-00182168	ABB S.A.U.	30-50394816-4	223,359.69			46,905.44			6,700.93		5,806.78	282,772.84
15/09/2021	FC A 00103-00016489	SHIGA MOTORS S.A.	30-71575354-1	3,285.88	827.93		690.03					52.57	4,856.41
15/09/2021	FC A 00402-00008540	SCANIA ARGENTINA S.A.U.	30-51742430-3	6,106.60			1,282.39			183.20		159.38	7,731.57
15/09/2021	FC A 00440-01489208	AEROPUERTOS ARGENTINA 2000	30-69617058-0	34,356.44			7,214.85					549.70	42,120.99
15/09/2021	FC A 01281-00525370	AMX ARGENTINA SA	30-66328849-7	282,165.36	2,788.80		48,127.41	14,306.54		8,464.96		4,514.65	360,367.72
15/09/2021	FC A 02172-00280558	YPF SA	30-54668997-9	148,991.43	30,704.19		31,288.20			4,469.74		1,916.02	217,369.58
15/09/2021	FC A 02172-00280559	YPF SA	30-54668997-9	35,060.78	4,204.09		7,362.76			1,051.82		405.16	48,084.61
15/09/2021	FC C 00002-00000088	NUÑEZ CARLOS ALBERTO	20-13704729-3		5,000.00								5,000.00
15/09/2021	FC C 00002-00000254	DIETA FRANCISCO DANIEL	20-12103233-4		12,300.00								12,300.00
15/09/2021	FC E 00015-00002021	CONTEC S.R.L.	55-00000354-8		348,724.20								348,724.20
15/09/2021	FCE A	BARCELO DANIELA PAOLA	27-30611926-0	850,000.00			178,500.00						1,028,500.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
15/09/2021	FCE A	ITURRASPE 970 S.R.L.	30-71038536-6	189,365.00			39,766.65						229,131.65
15/09/2021	FCE A	EMPRESA DE TRANSPORTE	30-70758985-6	205,480.00			21,575.40						227,055.40
15/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,542.42	15,460.31		53,663.91			7,666.27		6,669.65	339,002.56
15/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	250,239.08	15,139.46		52,550.21			7,507.17		6,531.24	331,967.16
15/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	254,953.16	15,424.66		53,540.16			7,648.59		6,654.28	338,220.85
15/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,453.40	15,091.93		52,385.21			7,483.60		6,510.73	330,924.87
15/09/2021	FCE A	ATLAS COPCO ARGENTINA SACI	30-51566614-8	262,711.75			55,169.47					6,830.51	324,711.73
15/09/2021	FCE A	SEW EURODRIVE ARGENTINA S.A.	30-67663107-7	189,085.68			39,708.27					4,916.39	233,710.34
16/09/2021	CI X 00002-00004537	CARMOCAL S.A.	30-51745156-4	-3,150.00			-661.50					-50.40	-3,861.90
16/09/2021	FC A 00001-00014574	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	81,875.00			17,193.75						99,068.75
16/09/2021	FC A 00002-00000443	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	85,889.25			18,036.74						103,925.99
16/09/2021	FC A 00002-00006182	TEC NOBA S.A.	30-71198698-3	62,657.85			13,158.15						75,816.00
16/09/2021	FC A 00003-00000679	LA CERRAJERIA DEL PARQUE	20-11565500-1	9,700.00			2,037.00						11,737.00
16/09/2021	FC A 00003-00002109	IMDELCO ESPANOLA S.A.	30-66250612-1	79,582.50			16,712.33						96,294.83
16/09/2021	FC A 00003-00132410	PISTRELLI, HENRY MARTIN Y	30-70818586-4	101,320.31			21,277.02			3,039.86		1,012.96	126,650.15
16/09/2021	FC A 00005-00043029	INDUSTRIAS DICA S.R.L.	30-61211203-3	26,926.56			5,654.58						32,581.14
16/09/2021	FC A 00006-00025394	CIENTIFICA CENTRAL JACOBO	30-50571833-6	34,569.00			7,259.49						41,828.49
16/09/2021	FC A 00007-00002864	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	2,816.37			591.44						3,407.81
16/09/2021	FC A 00007-00010261	PRONOR S.R.L.	30-70888745-1	24,619.03			5,170.00					393.90	30,182.93
16/09/2021	FC A 00014-00004475	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
16/09/2021	FC A 00014-11087999	EDENOR S.A.	30-65511620-2	99,114.83	6,368.13		26,761.00			2,973.44			135,217.40
16/09/2021	FC A 00015-00003839	FLOWSERVE S.R.L.	30-50492558-3	462,561.00			97,137.81					7,402.16	567,100.97
16/09/2021	FC A 00015-00042932	BULONERA TORCUATO SRL	30-62256751-9	18,108.20			3,802.72					289.73	22,200.65
16/09/2021	FC A 00015-00042933	BULONERA TORCUATO SRL	30-62256751-9	70,159.42	0.02		161.63	14,410.22				1,122.55	85,853.84
16/09/2021	FC A 00022-00006732	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	13,434.00			1,410.57						14,844.57
16/09/2021	FC A 00022-00006733	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	32,450.00			6,814.50						39,264.50
16/09/2021	FC A 00022-00006734	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	17,696.00			3,716.16						21,412.16
16/09/2021	FC A 00068-00141259	SULLAIR ARGENTINA S.A.	30-57672171-0	83,021.25	1,245.81		17,434.46			2,490.64		2,158.55	106,350.71
16/09/2021	FC A 00068-00141260	SULLAIR ARGENTINA S.A.	30-57672171-0	43,230.00	648.45		9,078.30			1,296.90		1,123.98	55,377.63
16/09/2021	FC A 00068-00141261	SULLAIR ARGENTINA S.A.	30-57672171-0	36,336.78	546.27		7,631.08			1,091.56		946.15	46,551.84
16/09/2021	FC A 00068-00141262	SULLAIR ARGENTINA S.A.	30-57672171-0	23,766.68	356.65		4,991.10			713.30		618.00	30,445.73
16/09/2021	FC A 02027-00004927	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,334.45	615.95		490.23			70.03		47.21	3,557.87
16/09/2021	FC C 00010-00000001	RUSSO MIGUEL ALBERTO	20-14889669-1		1,380.00								1,380.00
16/09/2021	FC C 00512-00000442	OBETKO LUCIANO GERMAN	20-28776950-5		1,000.00								1,000.00
16/09/2021	FCE A	HIJOS Y NIETOS DE MARIA	30-71168871-0	251,000.00			52,710.00						303,710.00
16/09/2021	FCE A	UNIQUIM S.R.L.	30-61322822-1	595,125.00			124,976.25					15,531.72	735,632.97
16/09/2021	FCE A	CIENTIFICA CENTRAL JACOBO	30-50571833-6	520,354.53	1.04		109,274.27						629,629.84

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
16/09/2021	FCE A	CME ARGENTINA S.A.	30-69628298-2	362,542.50			76,133.93						438,676.43
16/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,218.50	15,561.73		54,015.88			7,716.56		6,713.41	341,226.08
16/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	234,031.50	14,158.91		49,146.62			7,020.95		6,108.22	310,466.20
16/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	260,952.00	15,787.60		54,799.92			7,828.56		6,810.85	346,178.93
16/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	254,860.50	15,419.08		53,520.70			7,645.82		6,651.87	338,097.97
17/09/2021	DA A 00002-21106416	ADUANA CUENTA UNICA	33-69345023-9	410,260.95	57,570.38	-410,260.95	43,077.03			41,026.49	45,128.55	7,078.58	193,881.03
17/09/2021	DA A 00004-21072490	ADUANA CUENTA UNICA	33-69345023-9	1,809,617.48	81,432.70	-1,809,617.48							81,432.70
17/09/2021	DA A 00004-21072497	ADUANA CUENTA UNICA	33-69345023-9	1,809,617.48	81,432.70	-1,809,617.48							81,432.70
17/09/2021	DA A 00004-21072502	ADUANA CUENTA UNICA	33-69345023-9	1,809,617.48	81,432.70	-1,809,617.48							81,432.70
17/09/2021	DA A 00004-21072509	ADUANA CUENTA UNICA	33-69345023-9	1,777,870.51	80,004.40	-1,777,870.51							80,004.40
17/09/2021	DA A 00004-21072516	ADUANA CUENTA UNICA	33-69345023-9	1,777,870.51	80,004.40	-1,777,870.51							80,004.40
17/09/2021	DA A 00004-21072521	ADUANA CUENTA UNICA	33-69345023-9	945,375.68	42,542.27	-945,375.68							42,542.27
17/09/2021	DA A 00004-21072526	ADUANA CUENTA UNICA	33-69345023-9	1,777,870.51	80,004.40	-1,777,870.51							80,004.40
17/09/2021	DA A 00004-21072533	ADUANA CUENTA UNICA	33-69345023-9	1,777,870.51	80,004.40	-1,777,870.51							80,004.40
17/09/2021	DA A 00004-21072536	ADUANA CUENTA UNICA	33-69345023-9	1,777,870.51	80,004.40	-1,777,870.51							80,004.40
17/09/2021	DA A 00004-21072542	ADUANA CUENTA UNICA	33-69345023-9	1,809,617.48	81,432.70	-1,809,617.48							81,432.70
17/09/2021	FC A 00001-00000138	CORIA HECTOR DANIEL	23-30515937-9	75,000.00			15,750.00						90,750.00
17/09/2021	FC A 00001-00000139	CORIA HECTOR DANIEL	23-30515937-9	40,000.00			8,400.00						48,400.00
17/09/2021	FC A 00001-00000609	SCHLEGEL PEREZ	30-71550122-4	115,781.60			24,314.14						140,095.74
17/09/2021	FC A 00001-00006664	EMPRESARIAL SERVICE S.A.	30-71496499-9	17,775.00			3,732.75						21,507.75
17/09/2021	FC A 00001-00014587	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	27,540.00			5,783.40						33,323.40
17/09/2021	FC A 00002-00004927	GRUAS DANIELE S.R.L.	30-70755850-0	42,000.00			8,820.00					672.00	51,492.00
17/09/2021	FC A 00002-00027533	LIBRERIAS DEL PILAR SRL	30-70978931-3	6,239.20			1,310.23						7,549.43
17/09/2021	FC A 00003-00016011	IMPORTADORA LP S.R.L.	30-71019041-7	10,742.98			2,256.03						12,999.01
17/09/2021	FC A 00003-00048037	LA VERIFICADORA DEL NORTE	30-71201732-1	30,867.76	1,400.13		6,482.23					493.88	39,244.00
17/09/2021	FC A 00004-00004069	OSCAR RAMON ROMERO	20-13670284-0		44,910.00								44,910.00
17/09/2021	FC A 00004-00008881	GRUPO ASAP S.R.L.	30-71585581-6	10,888.08			2,286.50					174.21	13,348.79
17/09/2021	FC A 00005-00032009	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	24,390.00			5,121.90					390.24	29,902.14
17/09/2021	FC A 00005-00046945	MEDITECNA S.R.L.	30-66127835-4	99,868.79			10,486.08					998.40	111,353.27
17/09/2021	FC A 00006-00025408	CIENTIFICA CENTRAL JACOBO	30-50571833-6	15,628.50			3,281.99						18,910.49
17/09/2021	FC A 00006-00027015	INDUSTRIAS DELGADO S.A.	30-55535584-6	154,331.00			32,409.51					4,012.61	190,753.12
17/09/2021	FC A 00006-00027016	INDUSTRIAS DELGADO S.A.	30-55535584-6	73,253.16			15,382.97					1,903.09	90,539.22
17/09/2021	FC A 00007-00001379	SERZERES S.A.	30-69041358-9	1,900.43			199.55						2,099.98
17/09/2021	FC A 00013-00006107	GEORG FISCHER CENTRAL	30-62020879-1	80,092.06			16,819.43					2,082.55	98,994.04
17/09/2021	FC A 00013-00099291	CIFAMA S.R.L	30-61547151-4	2,015.56	461.23		423.27					30.23	2,930.29
17/09/2021	FC A 00014-00004507	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
17/09/2021	FC A 00015-00042958	BULONERA TORCUATO SRL	30-62256751-9	53,499.37			11,234.87					855.98	65,590.22

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
17/09/2021	FC A 00016-00036742	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
17/09/2021	FC A 00022-00006737	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	55,440.00			11,642.40						67,082.40
17/09/2021	FC A 00043-00009521	LAKAUT S.A.	30-71096427-7	10,350.00			2,173.50					103.50	12,627.00
17/09/2021	FC A 00050-00030160	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	21,626.00			4,541.46					562.28	26,729.74
17/09/2021	FC A 00402-00008568	SCANIA ARGENTINA S.A.U.	30-51742430-3	1,414.46			297.04					36.77	1,748.27
17/09/2021	FC A 00403-00000798	SCANIA ARGENTINA S.A.U.	30-51742430-3	51,313.50			10,775.84			1,539.41		1,339.20	64,967.95
17/09/2021	FC A 01000-28115721	FEDERACION PATRONAL SEGUROS	33-70736658-9	20,453.43	759.72		4,295.22			613.60		339.41	26,461.38
17/09/2021	FC A 07898-00002057	OPESSA	30-67877449-5	2,669.12	671.08		560.52					50.10	3,950.82
17/09/2021	FC E 00001-00001142	TRADE AND TRANSPORT SERVICES	55-00000001-8		9,809,357.00								9,809,357.00
17/09/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	1,096,056.46			230,171.86						1,326,228.32
17/09/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	294,021.22			61,744.46						355,765.68
17/09/2021	FCE A	MESSINA DEBORA ROXANA	23-23119945-4	163,176.00			34,266.96						197,442.96
17/09/2021	FCE A	OSCAR RAMON ROMERO	20-13670284-0		224,094.00								224,094.00
17/09/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	221,984.75			46,616.80					5,771.61	274,373.16
17/09/2021	FCE A	GEORG FISCHER CENTRAL	30-62020879-1	683,652.32			143,567.06					17,774.49	844,993.87
17/09/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	1,647,720.00			346,021.20					42,840.72	2,036,581.92
17/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,169.80	15,498.27		53,795.66			7,685.09		6,686.04	339,834.86
17/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,776.60	15,474.49		53,713.09			7,673.30		6,675.78	339,313.26
18/09/2021	FC A 00015-00043005	BULONERA TORCUATO SRL	30-62256751-9	380.67			79.94					6.09	466.70
18/09/2021	FC A 00015-00043008	BULONERA TORCUATO SRL	30-62256751-9	14,485.54			3,041.96					231.77	17,759.27
18/09/2021	FC A 00020-00001224	MANSUE S.A.	30-70954396-9	3,255.71	810.59		683.70					65.06	4,815.06
18/09/2021	FC A 07874-00002728	OPESSA	30-67877449-5	2,969.10	907.69		623.51					58.15	4,558.45
18/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,973.20	15,486.39		53,754.37			7,679.20		6,680.90	339,574.06
18/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,506.48	15,579.14		54,076.36			7,725.19		6,720.91	341,608.08
19/09/2021	FC A 00007-00031901	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,569.10	441.44		329.51						2,340.05
19/09/2021	FC A 00008-00142150	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
19/09/2021	FC A 00015-00001339	VIENTOS VERDES SRL	30-71584359-1	1,264.57	407.87		265.56					26.76	1,964.76
20/09/2021	DA A 00004-21072957	ADUANA CUENTA UNICA	33-69345023-9	457,445.80	20,584.78	-457,445.80							20,584.78
20/09/2021	DA A 00006-21000220	ADUANA CUENTA UNICA	33-69345023-9	476,050.60	983.60	-476,050.60							983.60
20/09/2021	FC A 00001-00001815	LOS KOVAS SRL	30-71536868-0	4,131.41			867.60						4,999.01
20/09/2021	FC A 00002-00000311	ARTUCIO RUBEN J.C.	20-06613101-8	58,600.00			12,306.00						70,906.00
20/09/2021	FC A 00002-00001269	CASTELLAN PABLO JAVIER	20-28568025-6	25,081.00			5,267.01						30,348.01
20/09/2021	FC A 00002-00004928	GRUAS DANIELE S.R.L.	30-70755850-0	61,200.00			12,852.00					979.20	75,031.20
20/09/2021	FC A 00002-00027549	LIBRERIAS DEL PILAR SRL	30-70978931-3	13,515.60			2,838.28						16,353.88
20/09/2021	FC A 00003-00006218	OXIPILAR S.A.	30-70886775-2	30,460.68			6,396.74						36,857.42
20/09/2021	FC A 00003-00008348	ITURRASPE 970 S.R.L.	30-71038536-6	156,500.00			32,865.00						189,365.00
20/09/2021	FC A 00003-00019747	CONSORCIO DE	30-69700060-3	49,239.17			10,340.23						59,579.40

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
20/09/2021	FC A 00003-00019810	CONSORCIO DE	30-69700060-3	91,652.71			19,247.07						110,899.78
20/09/2021	FC A 00003-00292500	JAB COMERCIO EXTERIOR Y	30-58783430-4	28,800.00			6,048.00					748.80	35,596.80
20/09/2021	FC A 00003-00292501	JAB COMERCIO EXTERIOR Y	30-58783430-4	100,300.00			21,063.00					2,607.80	123,970.80
20/09/2021	FC A 00003-00292508	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
20/09/2021	FC A 00003-00292511	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
20/09/2021	FC A 00004-00000104	GELCO MUEBLES (DE CURTIS	20-17702141-6	123,197.52			25,871.48						149,069.00
20/09/2021	FC A 00004-00000886	FITE S.A.C.E I.	30-55264613-0	41,000.00			8,610.00						49,610.00
20/09/2021	FC A 00004-00005957	GNC PERON SRL	30-71205699-8	123.97			26.03						150.00
20/09/2021	FC A 00005-00000369	SMART SOLUTION SRL	30-71487150-8	113,057.85			23,742.15						136,800.00
20/09/2021	FC A 00005-00000561	BANDASUR S.R.L.	30-60448882-2	90,608.00			19,027.68						109,635.68
20/09/2021	FC A 00005-00000985	VOLQUETES PILAR S.A.	30-70840162-1	6,000.00			1,260.00						7,260.00
20/09/2021	FC A 00005-00032025	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	21,000.00			4,410.00					336.00	25,746.00
20/09/2021	FC A 00006-00000062	ABAMPERE S.A.	30-71053188-5	37,071.88			7,785.19						44,857.07
20/09/2021	FC A 00006-00000540	FUEL & TRUCK S.A.	33-70756179-9	1,268.45	388.81		266.37						1,923.63
20/09/2021	FC A 00006-00002353	GNC PERON SRL	30-71205699-8	3,560.18	892.25		747.64					56.96	5,257.03
20/09/2021	FC A 00007-00010388	PRONOR S.R.L.	30-70888745-1	29,190.00			6,129.90					467.04	35,786.94
20/09/2021	FC A 00009-00836834	NOSIS (LAB.DE INVES. Y	30-62845551-8	3,404.00			714.84					34.04	4,152.88
20/09/2021	FC A 00010-00078479	RACKLATINA S.A.	30-67969632-3	154,425.20			32,429.29					4,029.80	190,884.29
20/09/2021	FC A 00013-00000181	GEORG FISCHER CENTRAL	30-62020879-1	1,369,897.10	0.98		287,678.41					35,618.12	1,693,194.61
20/09/2021	FC A 00013-00000328	SM COMBUSTIBLES SRL	30-70860110-8	3,927.88	647.59		824.85					73.21	5,473.53
20/09/2021	FC A 00013-00006128	GEORG FISCHER CENTRAL	30-62020879-1	103,818.78			21,802.28					2,698.25	128,319.31
20/09/2021	FC A 00014-00007088	LIBRERIA GEO SA	30-68855310-1	11,596.00			2,435.16					185.54	14,216.70
20/09/2021	FC A 00015-00000091	GUARANI SRL	30-60602570-6	2,698.87	734.37		566.76						4,000.00
20/09/2021	FC A 00015-00021289	ESTACION DE SERVICIOS 03 SRL	30-52321665-8	4,240.87	1,068.53		890.58					84.95	6,284.93
20/09/2021	FC A 00015-00043041	BULONERA TORCUATO SRL	30-62256751-9	40,282.79			8,459.39					644.52	49,386.70
20/09/2021	FC A 00015-00043049	BULONERA TORCUATO SRL	30-62256751-9	3,349.87			703.47					53.60	4,106.94
20/09/2021	FC A 00015-00043053	BULONERA TORCUATO SRL	30-62256751-9	40,342.74			8,471.98					645.48	49,460.20
20/09/2021	FC A 00016-00016781	COMPLEJO PORTUARIO	33-62779436-9	60,831.73			12,775.00					1,581.62	75,188.35
20/09/2021	FC A 00016-00036851	UNITY OIL S.A	30-66025900-3	1,668.64	511.46		350.41					26.70	2,557.21
20/09/2021	FC A 00032-00002007	POSTA PILAR SA	30-69231795-1	3,695.80	728.24		776.12					59.13	5,259.29
20/09/2021	FC A 00033-00003050	POSTA PILAR SA	30-69231795-1	2,018.52	557.64		423.89					32.30	3,032.35
20/09/2021	FC A 00700-00276925	DHL EXPRESS (ARGENTINA) SA	30-58011131-5		17,136.50							448.16	17,584.66
20/09/2021	FC A 01712-00000510	INC SA (CARREFOUR)	30-68731043-4	2,141.40	9.91		449.69			64.26		55.93	2,721.19
20/09/2021	FC A 02035-00013116	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,699.60	973.92		776.92			110.99		121.51	5,682.94
20/09/2021	FC A 02068-00017402	INC SA (CARREFOUR)	30-68731043-4	7,735.33	157.63		1,624.42			232.06		123.77	9,873.21
20/09/2021	FC C 00002-00000205	CRAVENA SILVIA IRENE	27-11133580-5		4,160.00								4,160.00
20/09/2021	FCE A	ARTUCIO RUBEN J.C.	20-06613101-8	613,400.00			128,814.00						742,214.00

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
20/09/2021	FCE A	FITE S.A.C.E I.	30-55264613-0	170,350.00			35,773.50						206,123.50
20/09/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,290,257.37	285,066.60		270,954.05						1,846,278.02
20/09/2021	FCE A	CONSORCIO DE	30-69700060-3	217,433.60			45,661.06						263,094.66
20/09/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,335,840.00			280,526.40						1,616,366.40
20/09/2021	FCE A	NEW BET SA	30-70908766-1		2,665,416.90								2,665,416.90
20/09/2021	FCE A	NEW BET SA	30-70908766-1		2,700,567.70								2,700,567.70
20/09/2021	FCE A	PYAT S.A.	33-60233660-9	579,143.68			121,620.17						700,763.85
20/09/2021	FCE A	PYAT S.A.	33-60233660-9	973,764.00			204,490.44						1,178,254.44
20/09/2021	FCE A	PYAT S.A.	33-60233660-9	1,097,304.16			230,433.87						1,327,738.03
20/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	262,621.20	15,888.59		55,150.45			7,878.64		6,854.41	348,393.29
20/09/2021	NC A 00004-00006203	CHAMICAL COMPACTACION S.A.	33-69879610-9	-6,111.00			-1,283.31					-158.89	-7,553.20
20/09/2021	NC A 00005-00000341	CHAMICAL COMPACTACION S.A.	33-69879610-9	-4,074.00			-855.54					-105.92	-5,035.46
20/09/2021	NCE A	ITURRASPE 970 S.R.L.	30-71038536-6	-189,365.00			-39,766.65						-229,131.65
20/09/2021	ND A 00035-00033430	SCHNEIDER ELECTRIC ARGENTINA	30-59219954-4	9,983.00			2,096.43						12,079.43
20/09/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	37,440.00			7,862.40						45,302.40
21/09/2021	DA A 00002-21182726	ADUANA CUENTA UNICA	33-69345023-9	13,304,328.73	1,634,849.53	-13,304,328.73	1,396,954.42						3,031,803.95
21/09/2021	DA A 00002-21182751	ADUANA CUENTA UNICA	33-69345023-9	4,434,776.24	545,606.24	-4,434,776.24	465,651.80			443,477.62	266,086.18	76,511.30	1,797,333.14
21/09/2021	FC A 00002-00000959	ESCOREDO LUCAS GABRIEL	20-29872549-6	105,712.40			22,199.60						127,912.00
21/09/2021	FC A 00002-00027572	LIBRERIAS DEL PILAR SRL	30-70978931-3	5,352.00			1,123.92						6,475.92
21/09/2021	FC A 00003-00002429	HIJOS Y NIETOS DE MARIA	30-71168871-0	27,000.00			5,670.00						32,670.00
21/09/2021	FC A 00003-00003323	J Y O RODAMIENTOS S.A.	30-71585457-7	22,910.76			4,811.26						27,722.02
21/09/2021	FC A 00003-00006226	OXIPILAR S.A.	30-70886775-2	18,942.00			3,977.82						22,919.82
21/09/2021	FC A 00003-00292616	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,601.80	23.76		4,536.38					561.65	26,723.59
21/09/2021	FC A 00003-00292617	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,601.80	23.76		4,536.38					561.65	26,723.59
21/09/2021	FC A 00003-00292618	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,601.80	23.76		4,536.38					561.65	26,723.59
21/09/2021	FC A 00003-00292625	JAB COMERCIO EXTERIOR Y	30-58783430-4	35,222.13	23.71		7,396.65					915.77	43,558.26
21/09/2021	FC A 00003-00292626	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,757.80	23.71		4,779.14					591.70	28,152.35
21/09/2021	FC A 00003-00292627	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,757.80	23.71		4,779.14					591.70	28,152.35
21/09/2021	FC A 00003-00292628	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,757.80	23.71		4,779.14					591.70	28,152.35
21/09/2021	FC A 00003-00292629	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,757.80	23.71		4,779.14					591.70	28,152.35
21/09/2021	FC A 00003-00292630	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,757.80	23.71		4,779.14					591.70	28,152.35
21/09/2021	FC A 00003-00292631	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	23.72		4,780.06					591.82	28,157.80
21/09/2021	FC A 00003-00292632	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	23.72		4,780.06					591.82	28,157.80
21/09/2021	FC A 00003-00292633	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	23.72		4,780.06					591.82	28,157.80
21/09/2021	FC A 00003-00292634	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	23.72		4,780.06					591.82	28,157.80
21/09/2021	FC A 00003-00292646	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,696.20	23.65		4,766.20					590.10	28,076.15
21/09/2021	FC A 00003-00292660	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,729.20	23.68		4,773.13					590.96	28,116.97

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
21/09/2021	FC A 00004-00000146	OCTANOS COMPETICION S.A.	30-71443398-5	25,000.00			5,250.00						30,250.00
21/09/2021	FC A 00004-00000759	HAUSNET S.R.L.	33-71469617-9	78,750.00			16,537.50						95,287.50
21/09/2021	FC A 00004-00000760	HAUSNET S.R.L.	33-71469617-9	59,340.80			12,461.57						71,802.37
21/09/2021	FC A 00004-00000766	HAUSNET S.R.L.	33-71469617-9	60,060.60			12,612.73						72,673.33
21/09/2021	FC A 00004-00002817	ALL PUMPS ARGENTINA S.A.	30-71125986-0	26,859.89			5,640.77					429.29	32,929.95
21/09/2021	FC A 00005-00001151	BAGNERA JOSE ENRIQUE (OPTICA	23-14490682-9	6,740.00			1,415.40						8,155.40
21/09/2021	FC A 00005-00032048	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	15,876.00			3,333.96					412.78	19,622.74
21/09/2021	FC A 00006-00025443	CIENTIFICA CENTRAL JACOBO	30-50571833-6	106,696.50			22,405.85						129,102.35
21/09/2021	FC A 00006-00054970	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,577.30	441.44		331.23						2,349.97
21/09/2021	FC A 00009-00047390	ROGUANT S.R.L.	30-63631621-7	144,894.55			30,427.86					2,318.29	177,640.70
21/09/2021	FC A 00010-00000268	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	820.63			172.33						992.96
21/09/2021	FC A 00014-00002463	T C L S.A.	30-70978757-4	5,600.00			1,176.00					145.60	6,921.60
21/09/2021	FC A 00014-00002464	T C L S.A.	30-70978757-4	7,350.00			1,543.50					191.10	9,084.60
21/09/2021	FC A 00015-00043073	BULONERA TORCUATO SRL	30-62256751-9	977.85			205.35					15.64	1,198.84
21/09/2021	FC A 00015-00043074	BULONERA TORCUATO SRL	30-62256751-9	8,585.71			1,803.00					137.37	10,526.08
21/09/2021	FC A 00022-00003875	GRUAS EL GALLEGO S.A	30-66333821-4	72,400.00			15,204.00						87,604.00
21/09/2021	FC A 00022-00003876	GRUAS EL GALLEGO S.A	30-66333821-4	36,000.00			7,560.00						43,560.00
21/09/2021	FC A 00022-00003881	GRUAS EL GALLEGO S.A	30-66333821-4	85,200.00			17,892.00						103,092.00
21/09/2021	FC A 00022-00018424	CETEC SUDAMERICANA SA	30-60961154-1	108,003.75			22,680.79					1,728.48	132,413.02
21/09/2021	FC A 00043-00225472	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
21/09/2021	FC A 00050-00006336	BOSIO R. Y BERTANI S. SH	30-64411839-4	14,446.15			3,033.65						17,479.80
21/09/2021	FC A 00068-00141432	SULLAIR ARGENTINA S.A.	30-57672171-0	1,985,445.90	29,782.18		416,943.64			59,563.38		51,820.48	2,543,555.58
21/09/2021	FC A 00402-00008580	SCANIA ARGENTINA S.A.U.	30-51742430-3	20,941.19	0.01		4,397.65			628.24		546.53	26,513.62
21/09/2021	FC A 00440-01494835	AEROPUERTOS ARGENTINA 2000	30-69617058-0	9,089.54			1,908.80						10,998.34
21/09/2021	FC A 02035-00013264	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,393.84	893.43		712.71			101.82		111.46	5,213.26
21/09/2021	FC A 04434-00003929	OPESSA	30-67877449-5	2,667.98	672.24		560.28					53.44	3,953.94
21/09/2021	FC C 00002-00000096	REYES LUIS ALBERTO	20-32557802-6		30,000.00								30,000.00
21/09/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	580,860.00			121,980.60						702,840.60
21/09/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	781,000.00			164,010.00						945,010.00
21/09/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,309,404.00									1,309,404.00
21/09/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	509,207.08			106,933.05					7,638.08	623,778.21
21/09/2021	FCE A	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	165,254.00			34,703.34					4,123.60	204,080.94
21/09/2021	FCE A	FERROCLOR S.A.	30-71201236-2	431,600.00			90,636.00					11,221.60	533,457.60
21/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,177.52	15,559.25		54,007.28			7,715.33		6,712.34	341,171.72
21/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,783.68	15,535.42		53,924.57			7,703.51		6,702.06	340,649.24
21/09/2021	NC A 00004-00000207	HAUSNET S.R.L.	33-71469617-9	-60,060.60			-12,612.73						-72,673.33
21/09/2021	ND A 00080-00010724	ABB S.A.U.	30-50394816-4	21,243.72			4,461.18			637.31		552.34	26,894.55

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
22/09/2021	DA A 00002-21009508	ADUANA CUENTA UNICA	33-69345023-9	94,364,305.17	3,665,617.63	-94,364,305.17	*,***,***.**			****,***.**	5661,858.59	***,***.**	49,644,906.98
22/09/2021	DA A 00004-21073650	ADUANA CUENTA UNICA	33-69345023-9	381,631.32	17,173.17	-381,631.32							17,173.17
22/09/2021	DA A 00004-21073683	ADUANA CUENTA UNICA	33-69345023-9	381,631.32	17,173.17	-381,631.32							17,173.17
22/09/2021	DA A 00004-21073690	ADUANA CUENTA UNICA	33-69345023-9	1,780,945.16	80,142.76	-1,780,945.16							80,142.76
22/09/2021	DA A 00004-21073719	ADUANA CUENTA UNICA	33-69345023-9	1,780,945.16	80,142.76	-1,780,945.16							80,142.76
22/09/2021	FC A 00002-00000133	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	69,000.00			14,490.00						83,490.00
22/09/2021	FC A 00002-00000133	RUITI RICARDO LUIS	20-11353675-7	160,000.00			33,600.00						193,600.00
22/09/2021	FC A 00002-00000134	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	7,500.00			1,575.00						9,075.00
22/09/2021	FC A 00002-00001001	NOYRO S.R.L.	30-71411339-5	314.04			65.95						379.99
22/09/2021	FC A 00002-00015578	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	330.58			69.42						400.00
22/09/2021	FC A 00002-00018693	FLOWVAL SRL	30-68581679-9	2,222.47			466.72					35.56	2,724.75
22/09/2021	FC A 00003-00000928	TANCREDI WALTER ORLANDO	20-23528964-5	65,000.00			13,650.00						78,650.00
22/09/2021	FC A 00003-00292760	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
22/09/2021	FC A 00004-00000541	IODICE HERMANOS NEUMATICOS	30-71460770-3	86,542.63			18,173.95						104,716.58
22/09/2021	FC A 00005-00032077	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	20,220.00			4,246.20					525.72	24,991.92
22/09/2021	FC A 00005-00043085	INDUSTRIAS DICA S.R.L.	30-61211203-3	72.63			15.25						87.88
22/09/2021	FC A 00006-00025469	CIENTIFICA CENTRAL JACOBO	30-50571833-6	6,909.75			1,451.46						8,361.21
22/09/2021	FC A 00006-00025470	CIENTIFICA CENTRAL JACOBO	30-50571833-6	20,833.00			4,375.14						25,208.14
22/09/2021	FC A 00006-00025471	CIENTIFICA CENTRAL JACOBO	30-50571833-6	51,978.75			10,915.54						62,894.29
22/09/2021	FC A 00007-00013216	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,671.86	915.36		771.09					58.75	5,417.06
22/09/2021	FC A 00013-00099567	CIFAMA S.R.L	30-61547151-4	2,086.65	447.73		438.20					58.73	3,031.31
22/09/2021	FC A 00014-00004657	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
22/09/2021	FC A 00015-00043100	BULONERA TORCUATO SRL	30-62256751-9	14,092.66			2,959.46					225.48	17,277.60
22/09/2021	FC A 00016-00036971	UNITY OIL S.A	30-66025900-3	3,033.68	929.85		637.07					48.54	4,649.14
22/09/2021	FC A 00024-00052203	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	2,006.25	492.44		421.31					32.10	2,952.10
22/09/2021	FC A 00037-00010365	PARADOR NORTE	30-69224915-8	2,182.04	359.75		458.23					34.91	3,034.93
22/09/2021	FC A 00050-00014622	MAYEKAWA ARGENTINA S.A.	30-57311898-3	12,301.64			2,583.38					320.59	15,205.61
22/09/2021	FC A 00050-00014623	MAYEKAWA ARGENTINA S.A.	30-57311898-3	4,248.56			892.25					111.02	5,251.83
22/09/2021	FC C 00001-00000050	STRINGA ROSALES NATALIA	27-28806211-6		93,968.34								93,968.34
22/09/2021	FC C 00002-00000090	NUÑEZ CARLOS ALBERTO	20-13704729-3		5,000.00								5,000.00
22/09/2021	FCE A	ESCOREDO LUCAS GABRIEL	20-29872549-6	286,668.00			60,200.28						346,868.28
22/09/2021	FCE A	FORT-DA SRL	30-71550127-5	359,000.00			75,390.00						434,390.00
22/09/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	400,752.00			84,157.92						484,909.92
22/09/2021	FCE A	D.WEINSTOCK S.R.L.	30-52821448-3	414,500.00			87,045.00						501,545.00
22/09/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	395,939.99			83,147.08					6,334.58	485,421.65
22/09/2021	FCE A	AIT S.A.	30-69885367-7	172,322.50			36,187.73						208,510.23
22/09/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,228,429.75	285,600.00		257,970.25						1,772,000.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
22/09/2021	FCE A	MAYEKAWA ARGENTINA S.A.	30-57311898-3	196,624.93			41,291.46					5,111.76	243,028.15
22/09/2021	NC A 00004-00002549	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-157,636.34			-33,103.86					-2,521.80	-193,262.00
22/09/2021	NC A 00004-00002550	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-739.84			-155.37					-11.84	-907.05
23/09/2021	DA A 00002-21000373	ADUANA CUENTA UNICA	33-69345023-9	34,472,300.72	984.90	-34,472,300.72	7,239,183.42			6894,460.54	2068,338.26	594,749.59	16,797,716.71
23/09/2021	DA A 00004-21073830	ADUANA CUENTA UNICA	33-69345023-9	1,781,306.88	80,159.04	-1,781,306.88							80,159.04
23/09/2021	DA A 00004-21073843	ADUANA CUENTA UNICA	33-69345023-9	1,781,306.88	80,159.04	-1,781,306.88							80,159.04
23/09/2021	DA A 00004-21073847	ADUANA CUENTA UNICA	33-69345023-9	1,781,306.88	80,159.04	-1,781,306.88							80,159.04
23/09/2021	DA A 00004-21073853	ADUANA CUENTA UNICA	33-69345023-9	1,781,306.88	80,159.04	-1,781,306.88							80,159.04
23/09/2021	FC A 00002-00003530	BUSTOS MARTA SUSANA	27-16668635-6	9,800.00			2,058.00						11,858.00
23/09/2021	FC A 00002-00010008	HITEC S.R.L.	33-61497265-9	45,357.57			9,525.09					725.72	55,608.38
23/09/2021	FC A 00002-00018705	FLOWVAL SRL	30-68581679-9	13,197.00			2,771.37					211.15	16,179.52
23/09/2021	FC A 00003-00000244	AREVALO JOSE IGNACIO (PLANET	23-25831552-9	16,800.00			3,528.00						20,328.00
23/09/2021	FC A 00003-00000693	LA CERRAJERIA DEL PARQUE	20-11565500-1	35,600.00			7,476.00						43,076.00
23/09/2021	FC A 00003-00001291	LOPEZ HECTOR (ALIMAR)	20-04741491-2	54,000.00			11,340.00						65,340.00
23/09/2021	FC A 00004-00003198	J Y O RODAMIENTOS S.A.	30-71585457-7	9,900.41			2,079.09						11,979.50
23/09/2021	FC A 00004-00003223	J Y O RODAMIENTOS S.A.	30-71585457-7	29,098.96			6,110.78						35,209.74
23/09/2021	FC A 00004-00003224	J Y O RODAMIENTOS S.A.	30-71585457-7	66,212.64			13,904.65						80,117.29
23/09/2021	FC A 00004-00003309	BONPOLYC POLICARBONATO SRL	33-71483758-9	105,976.86			22,255.14						128,232.00
23/09/2021	FC A 00004-00003337	BENETTI DISTRIBUCIONES Y	30-71152814-4	43,000.00			9,030.00						52,030.00
23/09/2021	FC A 00005-00003159	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	739.11			155.21					11.83	906.15
23/09/2021	FC A 00005-00032090	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	8,130.00			1,707.30					130.08	9,967.38
23/09/2021	FC A 00005-00032091	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	16,380.01			3,439.80					262.07	20,081.88
23/09/2021	FC A 00005-00043089	INDUSTRIAS DICA S.R.L.	30-61211203-3	26,008.06			5,461.69						31,469.75
23/09/2021	FC A 00006-00005833	JULIO GASTON KOLSKY	20-26281971-0	4,130.00			867.30						4,997.30
23/09/2021	FC A 00010-00017720	T C L S.A.	30-70978757-4	140,373.75			29,478.49					3,648.89	173,501.13
23/09/2021	FC A 00012-00001212	SM COMBUSTIBLES SRL	30-70860110-8	1,578.12	388.47		331.41					31.47	2,329.47
23/09/2021	FC A 00014-00004682	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
23/09/2021	FC A 00014-00007115	LIBRERIA GEO SA	30-68855310-1	6,819.87			1,432.17					109.12	8,361.16
23/09/2021	FC A 00015-00043129	BULONERA TORCUATO SRL	30-62256751-9	27,837.14	0.01		5,845.80					445.39	34,128.34
23/09/2021	FC A 00015-00043141	BULONERA TORCUATO SRL	30-62256751-9	8,379.23			1,759.64					134.06	10,272.93
23/09/2021	FC A 00017-00002578	FURFANTO S.A.	30-61627989-7	4,194.65	724.44		880.88					78.71	5,878.68
23/09/2021	FC A 00022-00003888	GRUAS EL GALLEGO S.A	30-66333821-4	43,200.00			9,072.00						52,272.00
23/09/2021	FC A 00022-00006790	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	3,688.00			774.48						4,462.48
23/09/2021	FC A 00022-00006791	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	5,250.00			1,102.50						6,352.50
23/09/2021	FC A 00022-00006792	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	7,155.00			1,502.55						8,657.55
23/09/2021	FC A 00031-00003001	INDUSTRIAS MOVILIFT S.R.L.	30-70944302-6	15,380.00			3,229.80					399.88	19,009.68
23/09/2021	FC A 00031-00003002	INDUSTRIAS MOVILIFT S.R.L.	30-70944302-6	30,582.09			6,422.24					795.13	37,799.46

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
23/09/2021	FC A 00050-00030201	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	92,656.44			19,457.68					2,409.06	114,523.18
23/09/2021	FC A 00050-00030202	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	98,910.55			10,385.77					2,571.57	111,867.89
23/09/2021	FC A 00081-00001451	ABB S.A.U.	30-50394816-4	203,868.75			42,812.44			6,116.06		5,300.59	258,097.84
23/09/2021	FC C 00001-00000092	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
23/09/2021	FC E 00001-01058513	ALCOA ALUMINIO S/A	55-00000005-0		24,472,480.03								24,472,480.03
23/09/2021	FCE A	GOMEZ X 3	30-71700574-7	4,924,500.00			1,034,145.00						5,958,645.00
23/09/2021	FCE A	SONIAL S.R.L.	30-71363620-3	570,000.00			119,700.00						689,700.00
23/09/2021	FCE A	DEL ONIX SAS	30-71583208-5	573,737.50			120,484.88						694,222.38
23/09/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	1,160,000.00			243,600.00						1,403,600.00
23/09/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	1,056,000.00			221,760.00						1,277,760.00
23/09/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	479,019.11			100,594.01						579,613.12
23/09/2021	FCE A	VALVTRONIC S.A.	30-70745257-5	319,600.05			67,116.01					3,196.00	389,912.06
23/09/2021	FCE A	T C L S.A.	30-70978757-4	178,865.00			37,561.65					4,650.08	221,076.73
23/09/2021	ND A 00003-00035300	NATURAL ENERGY SA	30-70790583-9	11,203.52			3,024.95						14,228.47
23/09/2021	ND A 00038-00026580	SCANIA ARGENTINA S.A.U.	30-51742430-3	110,225.44			11,573.67					10.83	121,809.94
23/09/2021	ND A 00038-00026581	SCANIA ARGENTINA S.A.U.	30-51742430-3	110,225.44			11,573.67					10.83	121,809.94
23/09/2021	ND A 00038-00026582	SCANIA ARGENTINA S.A.U.	30-51742430-3	110,225.44			11,573.67					10.83	121,809.94
23/09/2021	ND A 00038-00026583	SCANIA ARGENTINA S.A.U.	30-51742430-3	110,225.44			11,573.67					10.83	121,809.94
24/09/2021	FC A 00001-00004519	ECOBLUE S.R.L.	33-71619614-9	82,824.00			17,393.04						100,217.04
24/09/2021	FC A 00001-00006682	EMPRESARIAL SERVICE S.A.	30-71496499-9	12,750.00			2,677.50						15,427.50
24/09/2021	FC A 00001-00033526	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	371,900.83			78,099.17					5,950.41	455,950.41
24/09/2021	FC A 00002-00027627	LIBRERIAS DEL PILAR SRL	30-70978931-3	3,206.48			673.36						3,879.84
24/09/2021	FC A 00003-00000695	LA CERRAJERIA DEL PARQUE	20-11565500-1	7,980.00			1,675.80						9,655.80
24/09/2021	FC A 00003-00006266	OXIPILAR S.A.	30-70886775-2	47,430.48			9,960.40						57,390.88
24/09/2021	FC A 00003-00006267	OXIPILAR S.A.	30-70886775-2	126,512.71			26,567.67						153,080.38
24/09/2021	FC A 00003-00292849	JAB COMERCIO EXTERIOR Y	30-58783430-4	10,780.00			2,263.80					280.28	13,324.08
24/09/2021	FC A 00003-00292850	JAB COMERCIO EXTERIOR Y	30-58783430-4	100,300.00			21,063.00					2,607.80	123,970.80
24/09/2021	FC A 00003-00292871	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,626.00	133.77		4,541.46					562.28	26,863.51
24/09/2021	FC A 00004-00000595	MURRUNI FLAVIO	20-34139355-9	6,300.00	1,050.00		1,323.00						8,673.00
24/09/2021	FC A 00004-00006397	MARZO PUMPS S.A.	30-70841819-2	94,101.25			19,761.26					1,505.41	115,367.92
24/09/2021	FC A 00004-00079582	ADMINISTRADORA DE ARCHIVOS	30-68233570-6	86,717.16			18,210.60			867.17		1,387.47	107,182.40
24/09/2021	FC A 00005-00002245	AGROTEK S.A.	30-70799815-2	7,213.13			1,514.56						8,727.69
24/09/2021	FC A 00006-00012893	FERROZINC S.A.C.I.	30-53980805-9	34,088.42			7,158.57					545.41	41,792.40
24/09/2021	FC A 00007-00001390	SERZERES S.A.	30-69041358-9	1,900.43			199.55						2,099.98
24/09/2021	FC A 00009-00837736	NOSIS (LAB.DE INVES. Y	30-62845551-8	31,300.00			6,573.00					313.00	38,186.00
24/09/2021	FC A 00014-00004709	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
24/09/2021	FC A 00016-00037035	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
24/09/2021	FC A 00024-00004715	MICA SA	30-70955038-8	10,867.69	1,350.10		2,282.21						14,500.00
24/09/2021	FC A 00078-00015223	INSTALACIONES COMERCIALES	30-55480730-1	119,730.00			25,143.30						144,873.30
24/09/2021	FC A 00412-00005108	SCANIA ARGENTINA S.A.U.	30-51742430-3	16,132.97			3,387.92			483.99		421.05	20,425.93
24/09/2021	FC A 02027-00005333	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,443.36	644.67		513.11			73.30		49.41	3,723.85
24/09/2021	FC A 02035-00013769	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,561.11	937.47		747.83			106.83		116.97	5,470.21
24/09/2021	FC A 07882-00003431	OPESSA	30-67877449-5	2,809.52	706.38		590.00					52.74	4,158.64
24/09/2021	FC C 00003-00000134	PATANE JUAN PABLO	20-35229566-4		8,700.00								8,700.00
24/09/2021	FCE A	TALLERES NORTE S.A.	30-67665349-6	283,563.60			59,548.36						343,111.96
24/09/2021	FCE A	UNIQUIM S.R.L.	30-61322822-1	606,937.50			127,456.88					15,840.01	750,234.39
24/09/2021	FCE A	BERTOTTO, BOGLIONE S.A.	30-54717491-3	2,287,310.48			480,335.20						2,767,645.68
24/09/2021	FCE A	ROBERTO CORDES S.A.	30-53725343-2	181,562.50			38,128.13					4,720.63	224,411.26
24/09/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	1,550,171.17			325,535.76					24,802.52	1,900,509.45
24/09/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	770,710.90			161,848.99					12,331.30	944,891.19
24/09/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	299,246.40			62,841.74					7,780.41	369,868.55
24/09/2021	FCE A	THE CHEMOURS COMPANY S.R.L.	33-71449156-9	930,216.00			195,345.36					24,185.62	1,149,746.98
24/09/2021	FCE A	PYAT S.A.	33-60233660-9	1,320,830.16			277,374.33						1,598,204.49
24/09/2021	ND A 00001-00000054	VIENTOS NEUQUINOS I S.A.	30-71312200-5	499,582.63			134,887.31						634,469.94
24/09/2021	ND A 00003-00035311	NATURAL ENERGY SA	30-70790583-9	2,224.94	0.01		600.73						2,825.68
25/09/2021	FC A 00001-00008097	RIVERO ANDRES FACUNDO	20-17945825-0	1,023.31			214.90						1,238.21
25/09/2021	FC A 00002-00000366	ACOSTA CRISTIAN Y OLGUIN	33-71400765-9	137,442.20			28,862.86						166,305.06
25/09/2021	FC A 00004-00011189	ESTACION RUTA 8 Y	30-70803797-0	2,777.49	840.37		583.27						4,201.13
25/09/2021	FC A 00014-00037295	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	6,538.59			1,373.10					104.62	8,016.31
25/09/2021	FC A 00014-00037299	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	4,919.57			1,033.11					78.71	6,031.39
25/09/2021	FC A 00022-00006868	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	21,413.70			4,496.88						25,910.58
25/09/2021	FC A 02470-00479243	TELEFONICA MOVILES ARGENTINA	30-67881435-7	130,720.00	0.02		27,451.20			3,921.60		2,091.50	164,184.32
25/09/2021	FC C 00002-00000098	REYES LUIS ALBERTO	20-32557802-6		29,550.00								29,550.00
25/09/2021	FCE A	IPRAC S.R.L.	30-71509253-7	259,707.00			54,538.26						314,245.26
26/09/2021	FC A 00006-00002443	GNC PERON SRL	30-71205699-8	2,176.13	366.88		456.99					34.82	3,034.82
26/09/2021	FC A 00014-00004765	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
26/09/2021	FC A 01086-00000010	EASY CENCOSUD SA	30-59036076-3	630.58			132.42					16.40	779.40
26/09/2021	FC A 07894-00003427	OPESSA	30-67877449-5	3,422.69	860.55		718.76					64.25	5,066.25
27/09/2021	FC A 00001-00000183	URKITON S.R.L.	30-71639424-3	114,677.00			24,082.17						138,759.17
27/09/2021	FC A 00001-00033857	R.G. COMERCIAL S.A.	30-71531554-4	84,243.72			17,691.18						101,934.90
27/09/2021	FC A 00001-00033858	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25
27/09/2021	FC A 00001-00033859	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25
27/09/2021	FC A 00001-00033860	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25
27/09/2021	FC A 00001-00033861	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
27/09/2021	FC A 00001-00033862	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25
27/09/2021	FC A 00001-00033863	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25
27/09/2021	FC A 00001-00033864	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25
27/09/2021	FC A 00001-00033865	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25
27/09/2021	FC A 00001-00033866	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25
27/09/2021	FC A 00001-00033867	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25
27/09/2021	FC A 00002-00000207	CRAVENA SILVIA IRENE	27-11133580-5		4,100.00								4,100.00
27/09/2021	FC A 00002-00000541	SONIAL S.R.L.	30-71363620-3	94,500.00			19,845.00						114,345.00
27/09/2021	FC A 00002-00000618	SIR SOCIEDAD DE INFINITOS	33-71427156-9	45,000.00			9,450.00						54,450.00
27/09/2021	FC A 00002-00000619	SIR SOCIEDAD DE INFINITOS	33-71427156-9	49,875.00			10,473.75						60,348.75
27/09/2021	FC A 00002-00002671	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
27/09/2021	FC A 00002-00010003	CAMPOS CLAUDIO	20-20003386-9	20,500.00			4,305.00						24,805.00
27/09/2021	FC A 00002-00018730	FLOWVAL SRL	30-68581679-9	5,278.60			1,108.51					84.46	6,471.57
27/09/2021	FC A 00003-00000525	RODRIGUEZ TUNNI CARLOS HUGO	20-17636030-6	58,233.40			12,229.01						70,462.41
27/09/2021	FC A 00003-00004835	SPAGNA HERNAN Y PRANDI	30-71216242-9	17,837.87			3,745.95						21,583.82
27/09/2021	FC A 00003-00004836	SPAGNA HERNAN Y PRANDI	30-71216242-9	57,060.40			11,982.68						69,043.08
27/09/2021	FC A 00003-00030457	VOLQUETES Y TRANSPORTES	30-65480863-1	35,179.71			7,387.74					914.68	43,482.13
27/09/2021	FC A 00003-00030458	VOLQUETES Y TRANSPORTES	30-65480863-1	32,236.12			6,769.59					838.14	39,843.85
27/09/2021	FC A 00003-00030459	VOLQUETES Y TRANSPORTES	30-65480863-1	31,901.00			6,699.21					829.43	39,429.64
27/09/2021	FC A 00003-00030460	VOLQUETES Y TRANSPORTES	30-65480863-1	75,975.00			15,954.75					1,975.35	93,905.10
27/09/2021	FC A 00003-00030461	VOLQUETES Y TRANSPORTES	30-65480863-1	142,548.00			29,935.08					3,706.25	176,189.33
27/09/2021	FC A 00003-00030462	VOLQUETES Y TRANSPORTES	30-65480863-1	28,759.00			6,039.39					747.73	35,546.12
27/09/2021	FC A 00004-00000261	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00
27/09/2021	FC A 00004-00003270	J Y O RODAMIENTOS S.A.	30-71585457-7	28,585.62			6,002.98						34,588.60
27/09/2021	FC A 00004-00007281	ODFJELL TERMINALS TAGSA S.A.	30-51686811-9	321,305.60			67,474.18					8,353.95	397,133.73
27/09/2021	FC A 00004-00012323	SERGIO DANIEL ALVAREZ	20-27272691-5	592.32			124.39						716.71
27/09/2021	FC A 00007-00004337	SERVICIOS EXALTACION DE LA	30-67729917-3	1,661.12	490.05		348.84						2,500.01
27/09/2021	FC A 00012-00346752	BASANI SA	30-68965448-3	16,500.00			3,465.00					429.00	20,394.00
27/09/2021	FC A 00013-00006166	GEORG FISCHER CENTRAL	30-62020879-1	101,511.08			21,317.51					2,638.37	125,466.96
27/09/2021	FC A 00013-00099834	CIFAMA S.R.L	30-61547151-4	2,086.65	475.16		438.20					31.30	3,031.31
27/09/2021	FC A 00015-00043186	BULONERA TORCUATO SRL	30-62256751-9	10,934.79			2,296.31					174.95	13,406.05
27/09/2021	FC A 00015-00043198	BULONERA TORCUATO SRL	30-62256751-9	4,505.56			946.17					72.09	5,523.82
27/09/2021	FC A 00025-00000095	ALDO JUAN BOSSI	20-11251613-2	2,663.40	777.79		559.31					55.06	4,055.56
27/09/2021	FC A 00036-00006647	PARADOR NORTE	30-69224915-8	2,849.97	701.54		598.49					45.60	4,195.60
27/09/2021	FC A 02034-00013424	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,393.84	893.43		712.71			101.82		111.46	5,213.26
27/09/2021	FC C 00001-00000064	GUIÑEZ PALACIOS MAGALY	27-95836470-4		62,500.00								62,500.00
27/09/2021	FC C 00002-00000682	VECCHIO JIMENA MARIANA	23-31026738-4		150,000.00								150,000.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
27/09/2021	FC C 00004-00000134	UNION INDUSTRIAL ARGENTINA	30-52750854-8		450,000.00								450,000.00
27/09/2021	FC E 00001-00000001	5 EMES CONTROL & SECURITY	55-00000212-6		3,291,904.00								3,291,904.00
27/09/2021	FCE A	URKITON S.R.L.	30-71639424-3	40,290.00			8,460.90						48,750.90
27/09/2021	FCE A	URKITON S.R.L.	30-71639424-3	559,997.00			117,599.37						677,596.37
27/09/2021	FCE A	URKITON S.R.L.	30-71639424-3	175,836.00			36,925.56						212,761.56
27/09/2021	FCE A	URKITON S.R.L.	30-71639424-3	569,837.00			119,665.77						689,502.77
27/09/2021	FCE A	URKITON S.R.L.	30-71639424-3	504,000.00			105,840.00						609,840.00
27/09/2021	FCE A	URKITON S.R.L.	30-71639424-3	333,770.00			70,091.70						403,861.70
27/09/2021	FCE A	SONIAL S.R.L.	30-71363620-3	256,200.00			53,802.00						310,002.00
27/09/2021	FCE A	SIR SOCIEDAD DE INFINITOS	33-71427156-9	210,458.38			44,196.26						254,654.64
27/09/2021	FCE A	MW INTERNATIONAL S.A.	30-70809468-0	301,534.00			63,322.14						364,856.14
27/09/2021	FCE A	ARISTOBULO GOMEZ RUPEREZ	30-60284606-3	202,312.50			42,485.63						244,798.13
27/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,058.88	15,491.57		53,772.36			7,681.77		6,683.14	339,687.72
27/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	261,972.48	15,849.33		55,014.22			7,859.17		6,837.48	347,532.68
27/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	250,539.52	15,157.64		52,613.30			7,516.19		6,539.08	332,365.73
27/09/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,073.28	15,431.94		53,565.39			7,652.20		6,657.41	338,380.22
27/09/2021	ND A 00003-00035326	NATURAL ENERGY SA	30-70790583-9	13,638.09	0.01		3,682.28						17,320.38
28/09/2021	DA A 00002-21111064	ADUANA CUENTA UNICA	33-69345023-9	406,038.01	65,815.80	-406,038.01	85,267.61			81,208.00	24,362.60	7,006.67	263,660.68
28/09/2021	DA A 00004-21075109	ADUANA CUENTA UNICA	33-69345023-9	948,549.37	42,685.09	-948,549.37							42,685.09
28/09/2021	FC A 00002-00000379	OTT ARGENTINA S.A.	33-70932454-9	34,200.00			7,182.00						41,382.00
28/09/2021	FC A 00002-00000380	OTT ARGENTINA S.A.	33-70932454-9	15,390.00			3,231.90						18,621.90
28/09/2021	FC A 00002-00003536	LEGUIZAMO JORGE OSCAR	20-16187154-1	123,721.87			25,981.59						149,703.46
28/09/2021	FC A 00002-00010689	LIBRERIA COMERCIAL S.A.	30-71470020-7	371.90			78.10						450.00
28/09/2021	FC A 00002-00026811	INSTRUMENTACION CIENTIFICA	30-64170817-4	38,465.70			8,077.80						46,543.50
28/09/2021	FC A 00003-00001111	PVCER S.R.L.	30-70841850-8	63,358.05			13,305.19						76,663.24
28/09/2021	FC A 00003-00030479	VOLQUETES Y TRANSPORTES	30-65480863-1	37,987.00			7,977.27					987.66	46,951.93
28/09/2021	FC A 00003-00292986	JAB COMERCIO EXTERIOR Y	30-58783430-4		707.00								707.00
28/09/2021	FC A 00003-00293007	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
28/09/2021	FC A 00004-00003303	J Y O RODAMIENTOS S.A.	30-71585457-7	31,808.44			6,679.77						38,488.21
28/09/2021	FC A 00004-00017539	ADRIAN GUSTAVO LEON	23-23192768-9	3,776.85			793.14						4,569.99
28/09/2021	FC A 00004-00017821	INDUSTRIA SEGHIMET S.A.	30-68255714-8	100,787.94			21,165.00						121,952.94
28/09/2021	FC A 00005-00011501	GUSTAVO CACHIARELLI	20-17758754-1	21,629.67			4,542.23						26,171.90
28/09/2021	FC A 00006-00063632	ANTONIO MARTIN CARRERA	20-27892921-4	1,132.23			237.77						1,370.00
28/09/2021	FC A 00011-00003770	ALFA LAVAL S.A.	30-50063949-7	158,980.05	1.16		33,385.34					2,781.44	195,147.99
28/09/2021	FC A 00011-00003777	ALFA LAVAL S.A.	30-50063949-7	131,499.78			27,615.53					2,301.68	161,416.99
28/09/2021	FC A 00012-00014170	MULTIPLACAS S.A.	30-70882315-1	14,880.92			3,124.99					239.58	18,245.49
28/09/2021	FC A 00015-00001648	BAR Y COMEDOR KM 256 SRL	30-67493939-2	718.99	0.02		150.99						870.00

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
28/09/2021	FC A 00015-00003899	FLOWSERVE S.R.L.	30-50492558-3	231,780.50			48,673.91					3,708.49	284,162.90
28/09/2021	FC A 00015-00021426	ESTACION DE SERVICIOS 03 SRL	30-52321665-8	4,172.47	1,051.31		876.22					83.58	6,183.58
28/09/2021	FC A 00015-00043208	BULONERA TORCUATO SRL	30-62256751-9	11,683.22			2,453.48					186.92	14,323.62
28/09/2021	FC A 00018-00002103	AUTONORT S.A.	30-68411217-8	17,188.21	0.01		3,609.52					275.00	21,072.74
28/09/2021	FC A 00022-00003898	GRUAS EL GALLEGO S.A	30-66333821-4	79,200.00			16,632.00						95,832.00
28/09/2021	FC A 00022-00003899	GRUAS EL GALLEGO S.A	30-66333821-4	74,100.00			15,561.00						89,661.00
28/09/2021	FC A 00033-00018279	SCHNEIDER ELECTRIC ARGENTINA	30-59219954-4	500,530.48			105,110.98			15,015.43		13,063.55	633,720.44
28/09/2021	FC A 00036-00006698	PARADOR NORTE	30-69224915-8	2,199.49	541.43		461.89					35.19	3,238.00
28/09/2021	FC A 00043-00225798	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
28/09/2021	FC A 00121-00000111	THIRD TIME S.A.	30-70791712-8	127,933.88	0.01		26,866.11						154,800.00
28/09/2021	FC A 00143-00000006	THIRD TIME S.A.	30-70791712-8	28,429.75			5,970.25						34,400.00
28/09/2021	FC A 01001-00485057	FAMIQ S.R.L.	30-53806884-1	2,191.56			460.60					57.21	2,709.37
28/09/2021	FC A 01006-00705862	FAMIQ S.R.L.	30-53806884-1	1,670.38			350.68					43.58	2,064.64
28/09/2021	FC A 01006-00705871	FAMIQ S.R.L.	30-53806884-1	1,887.21			396.33					48.77	2,332.31
28/09/2021	FC A 01006-00706002	FAMIQ S.R.L.	30-53806884-1	63,332.11			13,299.71					1,646.52	78,278.34
28/09/2021	FC C 00001-00000029	ROMERO NADIA CAROLINA	27-33503044-9		19,880.00								19,880.00
28/09/2021	FC C 00001-00000058	GUTIERREZ H ROBINSON A	20-18827791-9		124,800.00								124,800.00
28/09/2021	FCE A	MOUSETACHE MEDIA S.A.	30-71548726-4	916,194.50	837,214.29		192,400.85						1,945,809.64
28/09/2021	FCE A	TECHLINE S.R.L.	30-71124327-1	4,479.30			940.65						5,419.95
28/09/2021	FCE A	SILMEX S.A.	30-69894952-6	1,384,712.83			290,789.50					22,155.09	1,697,657.42
28/09/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,290,257.37	285,066.60		270,954.05						1,846,278.02
28/09/2021	FCE A	J Y O RODAMIENTOS S.A.	30-71585457-7	375,780.58			78,913.92						454,694.50
28/09/2021	FCE A	HITEC S.R.L.	33-61497265-9	1,027,031.18			215,676.55					16,432.50	1,259,140.23
28/09/2021	FCE A	HITEC S.R.L.	33-61497265-9	444,039.20			93,248.23					7,104.63	544,392.06
28/09/2021	FCE A	TRAMMEL SA	30-69155020-2	237,099.17			49,790.83						286,890.00
28/09/2021	NC A 00003-00001063	VOLQUETES Y TRANSPORTES	30-65480863-1	-28,759.00			-6,039.39					-747.73	-35,546.12
28/09/2021	NCE A	SCHLEGEL PEREZ	30-71550122-4	-11,574.35			-2,430.61						-14,004.96
28/09/2021	ND A 00005-00000032	INDUSTRIAS DICA S.R.L.	30-61211203-3	5,304.84			1,114.02						6,418.86
28/09/2021	ND A 00013-00012496	SAN ATANASIO ENERGIA S.A.	30-70969733-8	67,220.30			18,149.48					672.20	86,041.98
28/09/2021	ND A 00013-00012524	SAN ATANASIO ENERGIA S.A.	30-70969733-8	1,735.86			468.68					17.36	2,221.90
29/09/2021	FC A 00001-00000359	NUÑEZ JUAN CRUZ (AUKAN	20-42827207-3	3,768.59			791.40						4,559.99
29/09/2021	FC A 00002-00000372	ACOSTA CRISTIAN Y OLGUIN	33-71400765-9	13,340.00			2,801.40						16,141.40
29/09/2021	FC A 00002-00027654	LIBRERIAS DEL PILAR SRL	30-70978931-3	12,666.56			2,659.98						15,326.54
29/09/2021	FC A 00003-00293204	JAB COMERCIO EXTERIOR Y	30-58783430-4	19,556.00			4,106.76					508.46	24,171.22
29/09/2021	FC A 00004-00004075	OSCAR RAMON ROMERO	20-13670284-0		34,320.00								34,320.00
29/09/2021	FC A 00004-00004076	OSCAR RAMON ROMERO	20-13670284-0		86,584.00								86,584.00
29/09/2021	FC A 00005-00153746	MAINCAL S.A.	30-50393851-7	119,181.97	0.02		25,028.21						144,210.20

LISTADO I.V.A COMPRAS

Fecha Desde:01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
29/09/2021	FC A 00007-00030412	GNC ESCOBAR SA	30-65346693-1	3,000.92	969.70		630.19						4,600.81
29/09/2021	FC A 00011-00053580	PPE ARGENTINA S.A.	30-70753999-9	44,093.75			9,259.69					1,150.59	54,504.03
29/09/2021	FC A 00015-00043230	BULONERA TORCUATO SRL	30-62256751-9	59.54			12.50					0.95	72.99
29/09/2021	FC A 00024-00052439	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,923.99	472.25		404.04					30.78	2,831.06
29/09/2021	FC A 00440-01495695	AEROPUERTOS ARGENTINA 2000	30-69617058-0	21,333.08			4,479.95					341.33	26,154.36
29/09/2021	FC A 02035-00014394	DEHEZA S.A.I.C.F.E I.	30-51618667-0	5,235.18	781.83		1,099.39			157.06		156.43	7,429.89
29/09/2021	FC A 07874-00003052	OPESSA	30-67877449-5	3,079.88	774.35		646.77					57.81	4,558.81
29/09/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	320,000.00			67,200.00						387,200.00
29/09/2021	FCE A	MAZZAGLIA MARIANO JORGE	20-29041539-0	753,610.00			158,258.10						911,868.10
29/09/2021	FCE A	CHAIJ ROBERTO	20-04308321-0	170,000.00			35,700.00						205,700.00
29/09/2021	FCE A	BECHEM SUDAMERIKA S.A	33-68893363-9	710,696.32			149,245.94					11,371.55	871,313.81
29/09/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	410,916.93			86,292.97					6,574.70	503,784.60
29/09/2021	FCE A	GEORG FISCHER CENTRAL	30-62020879-1	847,757.85	1.04		178,028.78					22,041.69	1,047,829.36
29/09/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	188,825.00			39,653.25					4,928.13	233,406.38
29/09/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	757,375.00			159,048.75					19,767.49	936,191.24
29/09/2021	NCE A	GEORG FISCHER CENTRAL	30-62020879-1	-5,991.56			-1,258.49					-155.63	-7,405.68
30/09/2021	DA A 00004-21075667	ADUANA CUENTA UNICA	33-69345023-9	1,785,466.70	80,346.23	-1,785,466.70							80,346.23
30/09/2021	DA A 00004-21075679	ADUANA CUENTA UNICA	33-69345023-9	1,785,466.70	80,346.23	-1,785,466.70							80,346.23
30/09/2021	DA A 00004-21075686	ADUANA CUENTA UNICA	33-69345023-9	1,785,466.70	80,346.23	-1,785,466.70							80,346.23
30/09/2021	DA A 00004-21075711	ADUANA CUENTA UNICA	33-69345023-9	1,785,466.70	80,346.23	-1,785,466.70							80,346.23
30/09/2021	FC A 00002-00027664	LIBRERIAS DEL PILAR SRL	30-70978931-3	4,505.20			946.09						5,451.29
30/09/2021	FC A 00003-00000042	ENOFILO S.A.S.	30-71631782-6	145,968.00			30,653.28						176,621.28
30/09/2021	FC A 00003-00003514	J Y O RODAMIENTOS S.A.	30-71585457-7	30,993.00			6,508.53						37,501.53
30/09/2021	FC A 00003-00003515	J Y O RODAMIENTOS S.A.	30-71585457-7	53,404.77			11,215.00						64,619.77
30/09/2021	FC A 00003-00293249	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	23.72		4,780.06					591.82	28,157.80
30/09/2021	FC A 00003-00293250	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	23.72		4,780.06					591.82	28,157.80
30/09/2021	FC A 00003-00293251	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	23.72		4,780.06					591.82	28,157.80
30/09/2021	FC A 00003-00293252	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	23.72		4,780.06					591.82	28,157.80
30/09/2021	FC A 00003-00293253	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,771.00	23.73		4,781.91					592.05	28,168.69
30/09/2021	FC A 00003-00293254	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,771.00	23.73		4,781.91					592.05	28,168.69
30/09/2021	FC A 00003-00293255	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,806.20	23.77		4,789.30					592.96	28,212.23
30/09/2021	FC A 00003-00293256	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,826.00	23.79		4,793.46					593.48	28,236.73
30/09/2021	FC A 00003-00293262	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	1,443.72		4,780.06					591.82	29,577.80
30/09/2021	FC A 00003-00293292	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	23.72		4,780.06					591.82	28,157.80
30/09/2021	FC A 00003-00293306	JAB COMERCIO EXTERIOR Y	30-58783430-4	30,533.13	2,807.52		6,411.96					793.86	40,546.47
30/09/2021	FC A 00003-00293381	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					65.00	3,090.00
30/09/2021	FC A 00003-00293465	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,762.20	23.72		4,780.06					591.82	28,157.80

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
30/09/2021	FC A 00003-00293466	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,771.00	23.73		4,781.91					592.05	28,168.69
30/09/2021	FC A 00003-00293467	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,801.80	23.76		4,788.38					592.85	28,206.79
30/09/2021	FC A 00003-00293468	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,806.20	23.77		4,789.30					592.96	28,212.23
30/09/2021	FC A 00003-00293469	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,806.20	23.77		4,789.30					592.96	28,212.23
30/09/2021	FC A 00003-00293470	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,826.00	23.79		4,793.46					593.48	28,236.73
30/09/2021	FC A 00003-00293471	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,826.00	23.79		4,793.46					593.48	28,236.73
30/09/2021	FC A 00003-00293472	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,826.00	23.79		4,793.46					593.48	28,236.73
30/09/2021	FC A 00003-00293473	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,626.00	23.79		4,541.46					562.28	26,753.53
30/09/2021	FC A 00003-00293474	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,826.00	23.79		4,793.46					593.48	28,236.73
30/09/2021	FC A 00003-00293475	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,839.20	23.80		4,796.23					593.82	28,253.05
30/09/2021	FC A 00003-00293476	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,863.40	23.83		4,801.31					594.44	28,282.98
30/09/2021	FC A 00003-00293477	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,663.40	23.83		4,549.31					563.24	26,799.78
30/09/2021	FC A 00003-00293484	JAB COMERCIO EXTERIOR Y	30-58783430-4	94,400.00			19,824.00					2,454.40	116,678.40
30/09/2021	FC A 00004-00006774	ITBUY SRL	30-70123771-0	3,000.00			630.00						3,630.00
30/09/2021	FC A 00004-00034250	BLASTING S.A	30-51701129-7	13,591.25			2,854.16					217.46	16,662.87
30/09/2021	FC A 00004-00045698	SOMA S.A.	30-61608997-4	30,860.28	0.01		6,480.66					802.36	38,143.31
30/09/2021	FC A 00005-00000586	BANDASUR S.R.L.	30-60448882-2	129,440.00			27,182.40						156,622.40
30/09/2021	FC A 00005-00026032	OUTLAND LOGISTICS SA	30-70743180-2	26,695.44	18,603.00		5,606.28						50,904.72
30/09/2021	FC A 00005-00026033	OUTLAND LOGISTICS SA	30-70743180-2	72,664.56	55,917.00		15,259.32						143,840.88
30/09/2021	FC A 00005-00026136	OUTLAND LOGISTICS SA	30-70743180-2		65,100.00								65,100.00
30/09/2021	FC A 00005-00153867	MAINCAL S.A.	30-50393851-7	14,512.80			3,047.69						17,560.49
30/09/2021	FC A 00005-00247474	SERVIECO SERVICIOS	30-71175191-9	113,687.40			23,874.35						137,561.75
30/09/2021	FC A 00006-00059345	LEVEAL S.A.	30-66498546-9	1,251,328.93	271,492.00		262,779.08						1,785,600.01
30/09/2021	FC A 00007-00026880	VALVTRONIC S.A.	30-70745257-5	124,782.08			26,204.24					1,247.82	152,234.14
30/09/2021	FC A 00007-00026887	VALVTRONIC S.A.	30-70745257-5	124,782.08			26,204.24					1,247.82	152,234.14
30/09/2021	FC A 00010-00000281	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	3,595.44			755.04						4,350.48
30/09/2021	FC A 00013-00100029	CIFAMA S.R.L	30-61547151-4	2,156.21	491.02		452.80					32.34	3,132.37
30/09/2021	FC A 00015-00000983	GUARANI SRL	30-60602570-6	2,361.51	642.57		495.92						3,500.00
30/09/2021	FC A 00015-00043245	BULONERA TORCUATO SRL	30-62256751-9	18,401.62			3,864.34					294.43	22,560.39
30/09/2021	FC A 00015-00043247	BULONERA TORCUATO SRL	30-62256751-9	69,227.85			14,537.85					1,107.64	84,873.34
30/09/2021	FC A 00015-00043253	BULONERA TORCUATO SRL	30-62256751-9	24,209.08			5,083.91					387.34	29,680.33
30/09/2021	FC A 00019-00000865	GABRIEL VIDAL	23-21833193-9	140,271.49			14,728.51						155,000.00
30/09/2021	FC A 00019-00000866	GABRIEL VIDAL	23-21833193-9	140,271.49			14,728.51						155,000.00
30/09/2021	FC A 00019-00000867	GABRIEL VIDAL	23-21833193-9	25,256.20			5,303.80						30,560.00
30/09/2021	FC A 00020-00031930	HEMPEL ARGENTINA S.R.L.	30-68081957-9	84,239.88			17,690.37					2,190.22	104,120.47
30/09/2021	FC A 00020-00082479	CPS COMUNICACIONES S.A.	30-69685097-2	2,955.70			798.04					76.85	3,830.59
30/09/2021	FC A 00033-00003505	POSTA PILAR SA	30-69231795-1	3,250.35	897.96		682.57					52.01	4,882.89

LISTADO I.V.A COMPRAS

Fecha Desde: 01/09/2021 Fecha Hasta: 30/09/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
30/09/2021	FC A 00046-00085117	EXOLGAN S.A.	30-59057897-1	21,787.50			4,575.38			653.63		566.48	27,582.99
30/09/2021	FC A 00050-00133075	EXOLGAN S.A.	30-59057897-1	307,921.70	0.04		64,663.56			9,237.65		8,005.97	389,828.92
30/09/2021	FC A 00700-00282071	DHL EXPRESS (ARGENTINA) SA	30-58011131-5	544.69	9,424.65		114.13					260.41	10,343.88
30/09/2021	FC A 02172-00297852	YPF SA	30-54668997-9	119,266.48	26,450.82		25,045.96			3,577.99		1,710.88	176,052.13
30/09/2021	FC A 02172-00297853	YPF SA	30-54668997-9	1,190.00			249.90			35.70		11.90	1,487.50
30/09/2021	FC C 00002-00000359	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		25,350.00								25,350.00
30/09/2021	FC C 00002-00000360	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		49,000.00								49,000.00
30/09/2021	FC C 00003-00003701	ESTEVEZ GUSTAVO ADRIAN	20-27816358-0		150.00								150.00
30/09/2021	FCE A	JALUX LIMPIEZA	30-71693640-2	312,000.00			65,520.00						377,520.00
30/09/2021	FCE A	CURUPICAY S.A.	30-70708760-5	15,000,000.00			3,150,000.00						18,150,000.00
30/09/2021	FCE A	FORT-DA SRL	30-71550127-5	514,000.00			107,940.00						621,940.00
30/09/2021	FCE A	ENOFILO S.A.S.	30-71631782-6	297,520.66			62,479.34						360,000.00
30/09/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	206,954.98	4,012.71		43,460.55					5,380.83	259,809.07
30/09/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	213,728.10	23.83		44,882.90					5,556.93	264,191.76
30/09/2021	FCE A	OCTANOS COMPETICION S.A.	30-71443398-5	344,019.00			72,243.99						416,262.99
30/09/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,294,547.72			271,855.02						1,566,402.74
30/09/2021	FCE A	CARMOCAL S.A.	30-51745156-4	328,244.00			68,931.24					5,251.90	402,427.14
30/09/2021	FCE A	VALVTRONIC S.A.	30-70745257-5	255,289.92			53,610.88					2,552.90	311,453.70
30/09/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	744,890.08			156,426.92					19,367.13	920,684.13
30/09/2021	NC A 00002-00000014	ARTUCIO RUBEN J.C.	20-06613101-8	-58,600.00			-12,306.00						-70,906.00
30/09/2021	NC A 00002-00000015	ARTUCIO RUBEN J.C.	20-06613101-8	-58,600.00			-12,306.00						-70,906.00
30/09/2021	NCE A	CHAMICAL COMPACTACION S.A.	33-69879610-9	-4,074.00			-855.54					-105.92	-5,035.46
30/09/2021	ND A 00002-00000002	ARTUCIO RUBEN J.C.	20-06613101-8	58,600.00			12,306.00						70,906.00
30/09/2021	ND A 00007-00000043	CARMOCAL S.A.	30-51745156-4	3,181.50			668.12					50.90	3,900.52
		Totales:		1,085,184,119.78		-628,111,083.14		1,250,522.82		58,052,793.28		8,656,535.68	
					119,066,006.05		162,105,957.61				17,001,437.30		**823,206,289.38**

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/10/2021	CI X 00002-00004581	IODICE HERMANOS NEUMATICOS	30-71460770-3	-15,003.30			-3,150.70						-18,154.00
01/10/2021	DA A 00004-21076028	ADUANA CUENTA UNICA	33-69345023-9	1,817,717.50	81,797.20	-1,817,717.50							81,797.20
01/10/2021	DA A 00004-21076035	ADUANA CUENTA UNICA	33-69345023-9	5,992,444.70	269,659.93	-5,992,444.70							269,659.93
01/10/2021	DA A 00004-21076037	ADUANA CUENTA UNICA	33-69345023-9	1,817,717.50	81,797.20	-1,817,717.50							81,797.20
01/10/2021	DA A 00004-21076041	ADUANA CUENTA UNICA	33-69345023-9	1,817,717.50	81,797.20	-1,817,717.50							81,797.20
01/10/2021	DA A 00004-21076281	ADUANA CUENTA UNICA	33-69345023-9	1,596,662.33	71,850.14	-1,596,662.33							71,850.14
01/10/2021	DA A 00004-21076295	ADUANA CUENTA UNICA	33-69345023-9	1,199,056.10	53,957.46	-1,199,056.10							53,957.46
01/10/2021	FC A 00001-00000166	MAPER TECNOLOGÍA S.R.L.	30-71542192-1	90,272.00			18,957.12						109,229.12
01/10/2021	FC A 00001-00000255	LUBIAN SCS	30-71532595-7		164,529.93								164,529.93
01/10/2021	FC A 00001-00000378	PROFESSIONAL-LIFT GROUP SRL	30-71589299-1	31,800.00			6,678.00						38,478.00
01/10/2021	FC A 00001-00006702	EMPRESARIAL SERVICE S.A.	30-71496499-9	8,250.00			1,732.50						9,982.50
01/10/2021	FC A 00001-00009159	TRANSPORTE MYC SRL	30-71525305-0	11,791.73			2,476.26						14,267.99
01/10/2021	FC A 00002-00000005	TRONDA CALABRESE MARCOS	20-44807464-2		9,381.90								9,381.90
01/10/2021	FC A 00002-00000135	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	19,600.00			4,116.00						23,716.00
01/10/2021	FC A 00002-00000228	INSTALACIONES DEL 2000 SRL	33-71130422-9	109,961.00			23,091.81						133,052.81
01/10/2021	FC A 00002-00000229	INSTALACIONES DEL 2000 SRL	33-71130422-9	109,961.00			23,091.81						133,052.81
01/10/2021	FC A 00002-00000327	SERVICIOS ARGENTINOS DEL	30-71496379-8	111,820.78			23,482.36						135,303.14
01/10/2021	FC A 00002-00000328	SERVICIOS ARGENTINOS DEL	30-71496379-8	117,627.83			24,701.84						142,329.67
01/10/2021	FC A 00002-00000489	BOMPLAST S.R.L.	30-50464131-3	36,636.00			7,693.56						44,329.56
01/10/2021	FC A 00002-00000494	GRUAS DANIELE S.R.L.	30-70755850-0	60,300.00			12,663.00					904.50	73,867.50
01/10/2021	FC A 00002-00000607	MR CONSULTORES S.A.	30-71133537-0	80,000.00			16,800.00						96,800.00
01/10/2021	FC A 00002-00000921	GIMBATTI MARCELA CLAUDIA	27-20357800-3	14,335.00			3,010.35						17,345.35
01/10/2021	FC A 00002-00001571	SERCOFIN S.A.	30-71505790-1	144,795.48			15,203.53						159,999.01
01/10/2021	FC A 00002-00007247	ID INGENIERIA S.A.	30-70743543-3	31,635.11			6,643.37						38,278.48
01/10/2021	FC A 00002-00011293	PLASTICOS ESPARTILLAR S.A.	30-71247721-7	34,200.00			7,182.00						41,382.00
01/10/2021	FC A 00002-00015740	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	1,219.00			255.99						1,474.99
01/10/2021	FC A 00002-00018435	SKYCORP S.A.	30-71178488-4	39,520.00			8,299.20						47,819.20
01/10/2021	FC A 00002-00018770	FLOWVAL SRL	30-68581679-9	1,322.88			277.80					21.17	1,621.85
01/10/2021	FC A 00002-00042123	DINOX S.A.	30-61848452-8	8,112.00			1,703.52						9,815.52
01/10/2021	FC A 00002-00042124	DINOX S.A.	30-61848452-8	15,186.08			3,189.08						18,375.16
01/10/2021	FC A 00003-00000089	ERNESTO GABRIEL BAZAN	23-26942813-9	14,763.92	181.87		1,550.21						16,496.00
01/10/2021	FC A 00003-00000462	ERNESTO RODRIGUEZ CELIN	20-20493062-8	96,675.90			20,301.94						116,977.84
01/10/2021	FC A 00003-00000584	WALTER VILLAFAÑEZ	20-30077331-2	28,582.94			699.37	4,603.69					33,886.00
01/10/2021	FC A 00003-00000588	WALTER VILLAFAÑEZ	20-30077331-2	3,586.78			753.22						4,340.00
01/10/2021	FC A 00003-00000703	LA CERRAJERIA DEL PARQUE	20-11565500-1	2,200.00			462.00						2,662.00
01/10/2021	FC A 00003-00000792	GREENVANE SRL (SS VENTILACION	30-70712275-3	31,548.00			6,625.08						38,173.08
01/10/2021	FC A 00003-00001403	LAZARO MARIA ALEJANDRA	27-16514437-1	7,204.64			1,512.97						8,717.61

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/10/2021	FC A 00003-00002007	LABAC S.A.	30-71523744-6	150,002.94			31,500.62						181,503.56
01/10/2021	FC A 00003-00002435	HIJOS Y NIETOS DE MARIA	30-71168871-0	39,550.00			8,305.50						47,855.50
01/10/2021	FC A 00003-00002436	HIJOS Y NIETOS DE MARIA	30-71168871-0	99,500.00			20,895.00						120,395.00
01/10/2021	FC A 00003-00002437	HIJOS Y NIETOS DE MARIA	30-71168871-0	59,500.00			12,495.00						71,995.00
01/10/2021	FC A 00003-00002440	HIJOS Y NIETOS DE MARIA	30-71168871-0	70,000.00			14,700.00						84,700.00
01/10/2021	FC A 00003-00003326	J Y O RODAMIENTOS S.A.	30-71585457-7	24,284.52			5,099.75						29,384.27
01/10/2021	FC A 00003-00004730	PRESTACIONES MEDICAS	30-71486520-6	3,200.00			672.00						3,872.00
01/10/2021	FC A 00003-00004787	CONO GABRIEL DE LEON	20-92198415-5	5,620.82			1,180.37						6,801.19
01/10/2021	FC A 00003-00008950	IT&T ARGENTINA S.A.	30-70728450-8	10,175.60			1,038.07	60.74					11,274.41
01/10/2021	FC A 00003-00022724	GUPAZ S.A.	30-69455014-9	3,163.65			664.37						3,828.02
01/10/2021	FC A 00003-00027725	MYCK TRADE S.A.	30-70897961-5	9,995.00			2,098.95						12,093.95
01/10/2021	FC A 00003-00027726	MYCK TRADE S.A.	30-70897961-5	7,699.00			1,616.79						9,315.79
01/10/2021	FC A 00003-00027727	MYCK TRADE S.A.	30-70897961-5	3,299.00			692.79						3,991.79
01/10/2021	FC A 00003-00027728	MYCK TRADE S.A.	30-70897961-5	9,995.00			2,098.95						12,093.95
01/10/2021	FC A 00003-00027729	MYCK TRADE S.A.	30-70897961-5	7,699.00			1,616.79						9,315.79
01/10/2021	FC A 00003-00048336	LA VERIFICADORA DEL NORTE	30-71201732-1	22,520.66	699.67		4,729.34					360.33	28,310.00
01/10/2021	FC A 00003-00053658	BUDAS KINGDON SRL	30-71452730-0	3,225.18	1,007.56		677.29					51.60	4,961.63
01/10/2021	FC A 00003-00222725	GUPAZ S.A.	30-69455014-9	1,067.48			224.17						1,291.65
01/10/2021	FC A 00004-00000203	NUEVOS AUTOS S.R.L	30-70905239-6	1,454.55			305.46						1,760.01
01/10/2021	FC A 00004-00000496	IODICE HERMANOS NEUMATICOS	30-71460770-3	14,332.23			3,009.77						17,342.00
01/10/2021	FC A 00004-00000536	JULIO PICCIRILLI	30-71038833-0	781.00			164.01						945.01
01/10/2021	FC A 00004-00000589	MURRUNI FLAVIO	20-34139355-9	8,400.00	1,200.00		1,764.00						11,364.00
01/10/2021	FC A 00004-00006070	CASA SCHMITT PILAR S.R.L.	20-04724993-8	7,169.42			1,505.58						8,675.00
01/10/2021	FC A 00004-00008730	2MIL10Y7 SRL	30-71595431-8	1,578.29	388.50		331.44						2,298.23
01/10/2021	FC A 00004-00009902	TECNIVAL S.A.	30-69079386-1	51,792.00			10,876.32						62,668.32
01/10/2021	FC A 00004-00084401	CHAMICAL COMPACTACION S.A.	33-69879610-9	76,440.97			16,052.60					1,911.03	94,404.60
01/10/2021	FC A 00005-00002677	DACTYLON AGROPECUARIA SRL	30-70997486-2	15,950.23			1,674.77						17,625.00
01/10/2021	FC A 00005-00042072	GNC CICALV SRL	30-70926791-0	4,424.30	949.42		929.10					86.00	6,388.82
01/10/2021	FC A 00005-00042109	GNC CICALV SRL	30-70926791-0	4,690.10	825.02		984.92					88.20	6,588.24
01/10/2021	FC A 00005-00088806	GRUPO AUTOPARTISTA SA	30-70933094-9	3,512.70			737.67						4,250.37
01/10/2021	FC A 00006-00000059	ABAMPERE S.A.	30-71053188-5	8,085.19			1,697.89						9,783.08
01/10/2021	FC A 00006-00062141	GAS IMPULSO S.A.	30-61874484-8	1,541.76	388.47		323.77						2,254.00
01/10/2021	FC A 00007-00000291	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	345,429.12			72,540.12						417,969.24
01/10/2021	FC A 00007-00000292	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	204,542.98			42,954.03						247,497.01
01/10/2021	FC A 00007-00001394	SERZERES S.A.	30-69041358-9	1,900.43			199.55						2,099.98
01/10/2021	FC A 00007-00010606	PRONOR S.R.L.	30-70888745-1	9,899.00			2,078.79					158.38	12,136.17
01/10/2021	FC A 00007-00014011	VILENI SRL	30-70996192-2	1,874.76			393.70						2,268.46

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/10/2021	FC A 00007-00032486	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,577.30	441.44		331.23						2,349.97
01/10/2021	FC A 00008-00049579	TEADIT ARGENTINA SA	33-68353043-9	67,899.62			14,259.12					1,765.11	83,923.85
01/10/2021	FC A 00008-00049653	TEADIT ARGENTINA SA	33-68353043-9	56,566.56			11,878.98					1,470.93	69,916.47
01/10/2021	FC A 00008-00140555	SERVICIOS PILAR SA	33-65731978-9	2,059.89	307.61		432.58						2,800.08
01/10/2021	FC A 00008-00141082	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
01/10/2021	FC A 00009-00001251	GRUMM SRL	30-71330400-6	2,099.17			440.83						2,540.00
01/10/2021	FC A 00009-00002144	ENERPLUS SRL	30-71107031-8	3,480.81	888.42		730.97					69.91	5,170.11
01/10/2021	FC A 00009-00002297	VA POINTS SRL	30-71617695-5	32,657.85			6,858.15						39,516.00
01/10/2021	FC A 00009-00701574	NOSIS (LAB.DE INVES. Y	30-62845551-8	1,439.00			302.19					7.20	1,748.39
01/10/2021	FC A 00009-00722395	NOSIS (LAB.DE INVES. Y	30-62845551-8	2,402.00			504.42					24.02	2,930.44
01/10/2021	FC A 00010-00006454	JUNTAS FLEX SEAL S.R.L.	30-61191785-2	6,585.96			1,383.35					98.74	8,068.05
01/10/2021	FC A 00010-00014141	CETRAI SA	30-64403957-5	24,177.60			5,077.30						29,254.90
01/10/2021	FC A 00010-00017721	T C L S.A.	30-70978757-4	85,178.75			17,887.54					2,215.07	105,281.36
01/10/2021	FC A 00012-00006450	FARMEX S.A.I.C.	30-54043806-0	2,787.68	729.77		585.41						4,102.86
01/10/2021	FC A 00012-00062418	AGRUPACION DE COLABORACION	30-70835813-0	8,879.64			932.36					221.99	10,033.99
01/10/2021	FC A 00012-00063289	AGRUPACION DE COLABORACION	30-70835813-0	8,879.64			932.36					142.07	9,954.07
01/10/2021	FC A 00013-00010945	SAN ATANASIO ENERGIA S.A.	30-70969733-8	13,323.98			3,597.47					13.32	16,934.77
01/10/2021	FC A 00013-00790884	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	10,800.00			1,134.00					270.00	12,204.00
01/10/2021	FC A 00013-00790885	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	1,467.06			154.04					36.68	1,657.78
01/10/2021	FC A 00014-00004952	GUARANI SRL	30-60602570-6	2,698.87	734.37		566.76						4,000.00
01/10/2021	FC A 00014-00013765	UNITY OIL S.A	30-66025900-3	3,175.89	758.56		666.94					50.81	4,652.20
01/10/2021	FC A 00014-00013795	UNITY OIL S.A	30-66025900-3	1,267.38	388.47		266.15					20.28	1,942.28
01/10/2021	FC A 00014-00037297	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	19,926.99	0.04		498.25	3,188.17				318.83	23,932.28
01/10/2021	FC A 00014-01181210	EDENOR S.A.	30-65511620-2	2,616,819.57	168,130.67		706,541.28			78,504.59			3,569,996.11
01/10/2021	FC A 00014-11184403	EDENOR S.A.	30-65511620-2	21,610,342.18	1,388,464.48		5,834,792.39			648,310.27			29,481,909.32
01/10/2021	FC A 00015-00001351	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					31.42	2,321.42
01/10/2021	FC A 00015-00001405	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					31.42	2,321.42
01/10/2021	FC A 00015-00001979	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	31,400.00			6,594.00						37,994.00
01/10/2021	FC A 00016-00036551	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					24.67	2,278.67
01/10/2021	FC A 00016-00037198	UNITY OIL S.A	30-66025900-3	5,985.51	1,508.12		1,256.96					95.77	8,846.36
01/10/2021	FC A 00017-00017083	SERVICIOS PILAR SA	33-65731978-9	1,498.03	187.35		314.59						1,999.97
01/10/2021	FC A 00018-00119742	CPS COMUNICACIONES S.A.	30-69685097-2	69,680.00			14,632.80					1,742.00	86,054.80
01/10/2021	FC A 00022-00003912	GRUAS EL GALLEGO S.A	30-66333821-4	38,400.00			8,064.00						46,464.00
01/10/2021	FC A 00033-00003578	POSTA PILAR SA	30-69231795-1	3,095.22	855.10		650.00					49.52	4,649.84
01/10/2021	FC A 00038-00070977	SCANIA ARGENTINA S.A.U.	30-51742430-3	10,627.30			1,115.67					0.98	11,743.95
01/10/2021	FC A 00038-00070978	SCANIA ARGENTINA S.A.U.	30-51742430-3	10,627.30			1,115.67					0.98	11,743.95
01/10/2021	FC A 00038-00070979	SCANIA ARGENTINA S.A.U.	30-51742430-3	10,627.30			1,115.67					0.98	11,743.95

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/10/2021	FC A 00038-00070980	SCANIA ARGENTINA S.A.U.	30-51742430-3	10,627.30			1,115.67					0.98	11,743.95
01/10/2021	FC A 00042-00001812	VALENTI ESPECIALIDADES S.A.	30-62881492-5	1,829.45	0.01		384.18					146.36	2,360.00
01/10/2021	FC A 00042-00001833	VALENTI ESPECIALIDADES S.A.	30-62881492-5	6,253.69			1,313.27					500.30	8,067.26
01/10/2021	FC A 00043-00017785	SCANIA ARGENTINA S.A.U.	30-51742430-3	1,248,171.70			262,116.06			37,445.15		32,575.10	1,580,308.01
01/10/2021	FC A 00043-00023064	SERVINORTE S.A.	30-64572255-4	2,733.82	752.56		574.10					34.86	4,095.34
01/10/2021	FC A 00043-00225101	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
01/10/2021	FC A 00080-00000940	GRUPO GINEBRA SRL	30-71520514-5	44,089.65			9,258.83						53,348.48
01/10/2021	FC A 00080-00006825	SERVICIOS LUARCA S.A.	33-70961971-9	1,384.80	324.40		290.81					27.35	2,027.36
01/10/2021	FC A 00090-00824972	NOSIS (LAB.DE INVES. Y	30-62845551-8	31,300.00			6,573.00					313.00	38,186.00
01/10/2021	FC A 00375-00015213	PINTURERIAS REX S.A.	30-64651295-2	82,484.70			17,321.79					1,319.74	101,126.23
01/10/2021	FC A 00402-00008458	SCANIA ARGENTINA S.A.U.	30-51742430-3	4,875.10			1,023.77			146.25		127.23	6,172.35
01/10/2021	FC A 00402-00008501	SCANIA ARGENTINA S.A.U.	30-51742430-3	5,193.90			1,090.72			155.82		135.55	6,575.99
01/10/2021	FC A 00402-00008617	SCANIA ARGENTINA S.A.U.	30-51742430-3	21,675.90			4,551.94			650.28		565.70	27,443.82
01/10/2021	FC A 00417-00014022	PRAXAIR ARGENTINA SRL	30-57878067-6	2,319,237.09			487,039.79			69,577.11		60,532.08	2,936,386.07
01/10/2021	FC A 00619-00018395	LEDESMA S.A.A.I.	30-50125030-5	467,907.34	35,560.13		98,260.15			14,037.02		12,211.07	627,975.71
01/10/2021	FC A 00700-00074252	DHL EXPRESS (ARGENTINA) SA	30-58011131-5		9,250.17							241.61	9,491.78
01/10/2021	FC A 00911-00004809	MAYCAR S.A. (SUPERMERCADO	30-61286533-3	1,978.50			415.49					31.65	2,425.64
01/10/2021	FC A 00913-00005543	MAYCAR S.A. (SUPERMERCADO	30-61286533-3	39,717.03	58.31		8,340.58			1,191.51		636.41	49,943.84
01/10/2021	FC A 00913-00005544	MAYCAR S.A. (SUPERMERCADO	30-61286533-3	2,474.40	0.01		519.62			74.23		39.59	3,107.85
01/10/2021	FC A 00913-00005545	MAYCAR S.A. (SUPERMERCADO	30-61286533-3	37,934.77	508.80		7,966.30			1,138.04		615.10	48,163.01
01/10/2021	FC A 01001-00485448	FAMIQ S.R.L.	30-53806884-1	51,005.76			10,710.96					1,275.04	62,991.76
01/10/2021	FC A 01006-00705332	FAMIQ S.R.L.	30-53806884-1	1,803.18			378.69					46.69	2,228.56
01/10/2021	FC A 01208-00004545	MAYCAR S.A. (SUPERMERCADO	30-61286533-3	44,386.97	307.98		94.48	9,132.30		1,318.11		715.12	55,954.96
01/10/2021	FC A 02020-00002524	DEHEZA S.A.I.C.F.E I.	30-51618667-0	1,578.13	388.46		331.41					31.47	2,329.47
01/10/2021	FC A 02022-00017211	COTO C.I.C.S.A.	30-54808315-6	5,945.85	74.32		225.52	797.59		118.06		148.58	7,309.92
01/10/2021	FC A 02283-00000560	EASY CENCOSUD SA	30-59036076-3	9,204.65			56.82	1,819.33		268.02		308.35	11,657.17
01/10/2021	FC A 02484-00111858	CORREO OFICIAL DE LA	30-70857483-6		910.00								910.00
01/10/2021	FC A 04412-00004232	OPESSA	30-67877449-5	1,141.03	359.75		239.62						1,740.40
01/10/2021	FC A 04450-00011044	OPESSA	30-67877449-5	3,430.80	889.13		720.47						5,040.40
01/10/2021	FC A 04450-00012399	OPESSA	30-67877449-5	4,471.62	1,158.94		939.04						6,569.60
01/10/2021	FC A 04450-00012427	OPESSA	30-67877449-5	1,136.64	358.57		238.69						1,733.90
01/10/2021	FC A 04450-00012428	OPESSA	30-67877449-5	4,411.11	785.16		926.33						6,122.60
01/10/2021	FC A 04450-00012531	OPESSA	30-67877449-5	2,161.37	384.74		453.89						3,000.00
01/10/2021	FC A 04903-00000351	EASY CENCOSUD SA	30-59036076-3	7,402.87			241.95	1,070.69		156.61		193.07	9,065.19
01/10/2021	FC A 05041-00001183	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	5,834.45	1,019.82		1,225.23			175.04			8,254.54
01/10/2021	FC A 05616-00003131	FALABELLA SA	30-65572582-9	2,539.65			533.33			76.19		66.03	3,215.20
01/10/2021	FC A 06364-05074592	TELECOM ARGENTINA SA.	30-63945373-8	7,616.01	40.44		1,438.03	207.43		228.48		78.84	9,609.23

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/10/2021	FC A 06675-00000363	EASY CENCOSUD SA	30-59036076-3	1,997.25	0.01		208.84	1.73				51.92	2,259.75
01/10/2021	FC A 06878-00000071	OPESSA	30-67877449-5	623.97			131.03					9.36	764.36
01/10/2021	FC A 06958-00002416	OPESSA	30-67877449-5	2,606.46	709.19		547.36					3.31	3,866.32
01/10/2021	FC A 06958-00002585	OPESSA	30-67877449-5	2,463.41	670.27		517.32					3.13	3,654.13
01/10/2021	FC A 06958-00002675	OPESSA	30-67877449-5	2,569.35	699.09		539.56					3.27	3,811.27
01/10/2021	FC A 06960-00003127	OPESSA	30-67877449-5	2,720.49	740.21		571.30					3.46	4,035.46
01/10/2021	FC A 07088-00004119	EASY CENCOSUD SA	30-59036076-3	3,044.63	96.00		639.37			90.86		90.86	3,961.72
01/10/2021	FC A 07089-00003942	EASY CENCOSUD SA	30-59036076-3	31,740.39	143.87		640.89	5,383.70		770.66		924.18	39,603.69
01/10/2021	FC A 07093-00003181	EASY CENCOSUD SA	30-59036076-3	11,275.40	374.42		144.62	2,078.59		296.94		314.53	14,484.50
01/10/2021	FC A 07098-00003180	EASY CENCOSUD SA	30-59036076-3	14,028.57	207.91		161.33	2,623.35		374.75		370.72	17,766.63
01/10/2021	FC A 07100-00004773	EASY CENCOSUD SA	30-59036076-3	41,362.27	806.26		23.40	8,639.27		1,236.93		1,112.37	53,180.50
01/10/2021	FC A 07100-00004774	EASY CENCOSUD SA	30-59036076-3	44,089.77			655.20	7,948.46		1,154.73		1,254.88	55,103.04
01/10/2021	FC A 07100-00004775	EASY CENCOSUD SA	30-59036076-3	21,686.63			1,449.11	1,655.96				726.40	25,518.10
01/10/2021	FC A 07113-00000913	EASY CENCOSUD SA	30-59036076-3	4,766.22			1,000.91			142.99		124.39	6,034.51
01/10/2021	FC C 00001-00000034	IUSSO JOSE LUIS	20-12237301-1		3,080.00								3,080.00
01/10/2021	FC C 00001-00000034	AZPILLAGA MARIA PAULA	27-32697626-7		69,800.00								69,800.00
01/10/2021	FC C 00002-00000003	TRONDA CALABRESE MARCOS	20-44807464-2		4,339.00								4,339.00
01/10/2021	FC C 00002-00000004	TRONDA CALABRESE MARCOS	20-44807464-2		7,240.30								7,240.30
01/10/2021	FC C 00002-00000097	LILIANA MARIA RUBIO	27-12379559-3		6,000.00								6,000.00
01/10/2021	FC C 00003-00003297	CAMARA EMPRESARIA DEL	30-70704917-7		8,625.00								8,625.00
01/10/2021	FC C 00003-00006976	UNION INDUSTRIAL DE LA	30-60978149-8		19,518.00								19,518.00
01/10/2021	FC C 00003-00009446	CAMARA DE LA IND.QUIMICA Y	33-53091462-9		90,381.00								90,381.00
01/10/2021	FC E 00001-00001070	THE CHLORINE INSTITUTE, INC.	55-00000212-6		435,937.10								435,937.10
01/10/2021	FCE A	ZETA CONSULTORES S.A.	30-71674521-6	900,862.20			189,181.06						1,090,043.26
01/10/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	365,640.00			76,784.40						442,424.40
01/10/2021	FCE A	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	356,400.00			74,844.00						431,244.00
01/10/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,595,840.00			545,126.40						3,140,966.40
01/10/2021	FCE A	TECHLINE S.R.L.	30-71124327-1	823,353.60			172,904.26						996,257.86
01/10/2021	FCE A	BERTSCHI HUGO ERNESTO	20-11996231-6	288,900.00			60,669.00						349,569.00
01/10/2021	FCE A	LASCOMBES SA	30-71635273-7	267,512.63			56,177.65						323,690.28
01/10/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	882,299.92			185,282.98						1,067,582.90
01/10/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	1,000,000.00			210,000.00						1,210,000.00
01/10/2021	FCE A	ERNESTO RODRIGUEZ CELIN	20-20493062-8	246,770.32			51,821.77						298,592.09
01/10/2021	FCE A	LANUSSE CONSULTORES S.R.L.	33-71253427-9	420,000.00			88,200.00						508,200.00
01/10/2021	FCE A	PROSEGUR SEGURIDAD S.A.	30-66003872-4	2,575,827.00			540,923.67					66,971.50	3,183,722.17
01/10/2021	FCE A	MASA PRFV S.A.	30-69590331-2	6,527,874.19			1,370,853.83					97,918.48	7,996,646.50
01/10/2021	FCE A	CHAMICAL COMPACTACION S.A.	33-69879610-9	590,284.87			123,959.82					14,757.12	729,001.81

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/10/2021	FCE A	PORTONES I.H.A.N. S.A.	30-71189386-1	517,500.00			108,675.00						626,175.00
01/10/2021	FCE A	ECOLAB ARGENTINA S.R.L.	30-64354644-9	373,452.63			78,424.66					9,709.14	461,586.43
01/10/2021	FCE A	SAACKE SOUTH AMERICA S.A.	30-53801902-6	216,018.00			45,363.78						261,381.78
01/10/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	217,481.16			45,671.04					5,654.53	268,806.73
01/10/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	639,588.97			134,313.79					16,629.28	790,532.04
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	245,447.52	14,849.58		51,543.98			7,363.43		6,406.18	325,610.69
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	238,607.82	14,435.77		50,107.64			7,158.23		6,227.67	316,537.13
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	248,574.24	15,038.75		52,200.59			7,457.23		6,487.79	329,758.60
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,466.50	15,092.73		52,387.97			7,484.00		6,511.08	330,942.28
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	254,162.34	15,376.82		53,374.09			7,624.87		6,633.64	337,171.76
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	247,955.82	15,001.32		52,070.72			7,438.67		6,471.65	328,938.18
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	261,172.24	15,800.92		54,846.17			7,835.17		6,816.60	346,471.10
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,832.52	15,538.38		53,934.83			7,704.98		6,703.33	340,714.04
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	263,438.32	15,938.02		55,322.05			7,903.15		6,612.29	349,213.83
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	242,900.40	14,695.48		51,009.08			7,287.01		6,096.80	321,988.77
01/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	244,677.72	14,803.00		51,382.32			7,340.33		6,141.42	324,344.79
01/10/2021	FCE A	FAMIQ S.R.L.	30-53806884-1	737,604.40	2.08		154,896.56					18,513.04	911,016.08
01/10/2021	NC A 00001-00000013	CORIA HECTOR DANIEL	23-30515937-9	-40,000.00			-8,400.00						-48,400.00
01/10/2021	NCE A	MASA PRFV S.A.	30-69590331-2	-2,611,149.68			-548,341.73						-3,159,491.41
01/10/2021	ND A 00005-00002226	INDUSTRIAS DICA S.R.L.	30-61211203-3	2,646.92			555.85						3,202.77
02/10/2021	FC A 00002-00000621	SIR SOCIEDAD DE INFINITOS	33-71427156-9	16,262.69			3,415.16						19,677.85
02/10/2021	FC A 00002-00000622	SIR SOCIEDAD DE INFINITOS	33-71427156-9	94,800.00			19,908.00						114,708.00
02/10/2021	FC A 00003-00000091	ERNESTO GABRIEL BAZAN	23-26942813-9	6,884.76	0.24		722.90						7,607.90
02/10/2021	FC A 00004-00010621	GNC ESCOBAR SA	30-65346693-1	1,548.37	392.47		325.16					30.99	2,296.99
02/10/2021	FC A 00012-00001588	SM COMBUSTIBLES SRL	30-70860110-8	3,928.21	647.64		824.92					68.64	5,469.41
02/10/2021	FC A 00012-00001598	SM COMBUSTIBLES SRL	30-70860110-8	1,578.13	388.47		331.41					29.50	2,327.51
02/10/2021	FC A 00013-00001514	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					29.46	2,319.46
02/10/2021	FC A 00016-00037400	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
02/10/2021	FC A 00016-00037401	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
02/10/2021	FC A 07894-00003612	OPESSA	30-67877449-5	3,148.64	791.65		661.21					59.10	4,660.60
02/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,866.10	15,479.90		53,731.88			7,675.98		6,422.24	339,176.10
02/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	262,188.66	15,862.42		55,059.62			7,865.66		6,580.94	347,557.30
02/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,866.10	15,479.90		53,731.88			7,675.98		6,422.24	339,176.10
03/10/2021	FC A 00002-00001127	GUARINO JULIAN	20-24424757-2	40,000.00			8,400.00						48,400.00
03/10/2021	FC A 00016-00037422	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
03/10/2021	FC A 05108-00002435	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,786.52	733.21		585.17			83.60			4,188.50
04/10/2021	FC A 00001-00000438	GUTIERREZ OSCAR	20-20002078-3	17,000.00			3,570.00						20,570.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
04/10/2021	FC A 00001-00000439	GUTIERREZ OSCAR	20-20002078-3	135,000.00			28,350.00						163,350.00
04/10/2021	FC A 00002-00000448	MARANI VANESA MAISA MARCELA	27-22729650-5	80,000.00			16,800.00						96,800.00
04/10/2021	FC A 00002-00000609	TANQUESUR S.A.	30-69416037-5	15,000.00			3,150.00						18,150.00
04/10/2021	FC A 00002-00000758	CIPRES MARTIN EDGARDO	20-22548717-1	15,000.00			3,150.00						18,150.00
04/10/2021	FC A 00002-00001297	CASTELLAN PABLO JAVIER	20-28568025-6	43,552.00			9,145.92						52,697.92
04/10/2021	FC A 00002-00012889	CARBALLEIRO CARMEN FELISA	27-13995743-7	3,500.00			735.00						4,235.00
04/10/2021	FC A 00002-00015757	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	123.96			26.03						149.99
04/10/2021	FC A 00002-00292039	E-BUYPLACE S.A.	30-70776878-5	9,400.00			1,974.00						11,374.00
04/10/2021	FC A 00003-00001193	JUAN MARTIN VELAZQUEZ	20-25537406-1	133,584.00			28,052.64						161,636.64
04/10/2021	FC A 00003-00004903	CONO GABRIEL DE LEON	20-92198415-5	34,807.35			3,329.27	651.00					38,787.62
04/10/2021	FC A 00004-00000160	ALICIA MABEL PERAZZOLO	27-16060700-4	54,000.00			11,340.00						65,340.00
04/10/2021	FC A 00004-00000779	ARISTARAIN GUADALUPE	23-28696712-4	46,000.00			9,660.00						55,660.00
04/10/2021	FC A 00004-00000780	ARISTARAIN GUADALUPE	23-28696712-4	32,150.00			6,751.50						38,901.50
04/10/2021	FC A 00004-00006569	CORRALON FILIBERTI SRL	30-70736969-4	7,768.60			1,631.41						9,400.01
04/10/2021	FC A 00004-00017917	INDUSELL S.R.L.	30-70785154-2	114,425.63			12,014.69						126,440.32
04/10/2021	FC A 00004-00017918	INDUSELL S.R.L.	30-70785154-2	39,603.28			4,158.34						43,761.62
04/10/2021	FC A 00004-00017919	INDUSELL S.R.L.	30-70785154-2	154,204.88			16,191.51						170,396.39
04/10/2021	FC A 00005-00009996	AON SOLUCIONES S.A.	30-58242605-4	14,850.00			3,118.50					371.25	18,339.75
04/10/2021	FC A 00006-00000738	HAZMAT ARGENTINA S.A.	30-70781928-2	54,790.00			11,505.90						66,295.90
04/10/2021	FC A 00008-00142579	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
04/10/2021	FC A 00009-00009033	JUAN CARLOS BERTOLA	20-12599409-2	5,707.00			1,198.47					85.61	6,991.08
04/10/2021	FC A 00012-00348788	BASANI SA	30-68965448-3	91,000.00			19,110.00					2,275.00	112,385.00
04/10/2021	FC A 00012-00349059	BASANI SA	30-68965448-3	18,200.00			3,822.00					455.00	22,477.00
04/10/2021	FC A 00014-00005018	GUARANI SRL	30-60602570-6	2,698.87	734.37		566.76						4,000.00
04/10/2021	FC A 00014-00005027	ECOLAB ARGENTINA S.R.L.	30-64354644-9	33,588.60			7,053.61					839.72	41,481.93
04/10/2021	FC A 00014-00037513	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	74,913.07			15,731.74					1,198.61	91,843.42
04/10/2021	FC A 00014-00037514	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	52,642.56			144.39	10,766.16				842.27	64,395.38
04/10/2021	FC A 00014-00037515	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	57,174.56	0.06		86.63	11,833.40				914.79	70,009.44
04/10/2021	FC A 00014-00037516	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	146,758.98			30,819.39					2,348.14	179,926.51
04/10/2021	FC A 00016-00037433	UNITY OIL S.A	30-66025900-3	1,584.23	485.58		332.69					23.76	2,426.26
04/10/2021	FC A 00017-00001384	MANSUE S.A.	30-70954396-9	3,430.84	848.79		720.48					68.47	5,068.58
04/10/2021	FC A 00018-00002195	AUTONORT S.A.	30-68411217-8	19,833.23			4,164.98					297.50	24,295.71
04/10/2021	FC A 00036-00006979	PARADOR NORTE	30-69224915-8	3,495.84	700.03		734.13					55.93	4,985.93
04/10/2021	FC A 00042-00000765	FGC FUELS MARKETING S.A.	33-71487776-9	3,417.41	766.68		717.66						4,901.75
04/10/2021	FC A 00050-00068007	MARKEM IMAJE S.A.	30-52815043-4	76,562.25			16,078.07					1,914.55	94,554.87
04/10/2021	FC A 01000-00493150	GAS NATURAL BAN SA	30-65786411-7	3,239,943.43	126,727.84		11,335.19	860,210.91		95,578.99		47,789.50	4,381,585.86
04/10/2021	FC A 01712-00000550	INC SA (CARREFOUR)	30-68731043-4	644.80	19.79		135.41					16.62	816.62

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
04/10/2021	FC A 02027-00005819	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,287.00	603.42		480.27			68.61		43.36	3,482.66
04/10/2021	FC A 02068-00017720	DIARCO SA (AUTOSERVICIO	30-60737179-9	6,168.50	125.70		1,295.39			185.06		92.53	7,867.18
04/10/2021	FC A 04759-00013763	OPESSA	30-67877449-5	4,629.67	1,259.80		972.23					58.89	6,920.59
04/10/2021	FC C 00002-00000071	RAFFA MARTIN ALBERTO	23-26371243-9		24,000.00								24,000.00
04/10/2021	FC C 00002-00000209	CRAVENA SILVIA IRENE	27-11133580-5		3,290.00								3,290.00
04/10/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	268,000.00			56,280.00						324,280.00
04/10/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	1,109,680.00			233,032.80						1,342,712.80
04/10/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	280,000.00			58,800.00						338,800.00
04/10/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	653,958.03			137,331.19						791,289.22
04/10/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	890,000.00			186,900.00						1,076,900.00
04/10/2021	FCE A	ARISTARAIN GUADALUPE	23-28696712-4	298,150.00			62,611.50						360,761.50
04/10/2021	FCE A	BELARISA S.A.	30-71057724-9	938,655.00			197,117.55						1,135,772.55
04/10/2021	FCE A	EMPRESA DE TRANSPORTE	30-70758985-6	205,480.00	12,744.00		21,575.40						239,799.40
04/10/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,402,632.00			294,552.72						1,697,184.72
04/10/2021	FCE A	ALEQUIP S.A.	30-71190199-6	728,000.00			152,880.00					18,200.00	899,080.00
04/10/2021	FCE A	DINATECNICA S.A.	30-50534579-3	173,277.66	2,599.16		36,388.31					6,931.10	219,196.23
05/10/2021	DA A 00004-21077040	ADUANA CUENTA UNICA	33-69345023-9	1,819,926.59	81,896.61	-1,819,926.59							81,896.61
05/10/2021	DA A 00004-21077073	ADUANA CUENTA UNICA	33-69345023-9	1,787,998.77	80,460.18	-1,787,998.77							80,460.18
05/10/2021	DA A 00004-21077094	ADUANA CUENTA UNICA	33-69345023-9	1,819,926.59	81,896.61	-1,819,926.59							81,896.61
05/10/2021	FC A 00002-00000503	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	105,800.00			22,218.00						128,018.00
05/10/2021	FC A 00002-00000504	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	50,500.00			10,605.00						61,105.00
05/10/2021	FC A 00002-00002281	MARCELO F. WANZA	20-16287861-2	27,600.00			5,796.00						33,396.00
05/10/2021	FC A 00002-00046080	EMBOTELLADORA BLANCO SRL	30-70988231-3	54,256.20			11,393.80						65,650.00
05/10/2021	FC A 00003-00000549	RODRIGUEZ TUNNI CARLOS HUGO	20-17636030-6	975.40			204.83						1,180.23
05/10/2021	FC A 00003-00000754	SCHUFF FEDERICO HERNAN	20-32318770-4	7,575.00			1,590.75						9,165.75
05/10/2021	FC A 00003-00002444	HIJOS Y NIETOS DE MARIA	30-71168871-0	16,250.00			3,412.50						19,662.50
05/10/2021	FC A 00003-00002445	HIJOS Y NIETOS DE MARIA	30-71168871-0	1,700.00			357.00						2,057.00
05/10/2021	FC A 00003-00002446	HIJOS Y NIETOS DE MARIA	30-71168871-0	27,000.00			5,670.00						32,670.00
05/10/2021	FC A 00003-00003770	TELEFONIA DEL PLATA S.R.L.	30-68849861-5	36,800.00			7,728.00						44,528.00
05/10/2021	FC A 00003-00005456	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	6,790.00			1,425.90						8,215.90
05/10/2021	FC A 00003-00005457	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
05/10/2021	FC A 00003-00005458	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	4,870.00			1,022.70						5,892.70
05/10/2021	FC A 00003-00005459	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
05/10/2021	FC A 00003-00008393	ITURRASPE 970 S.R.L.	30-71038536-6	18,332.00			3,849.72						22,181.72
05/10/2021	FC A 00003-00008399	ITURRASPE 970 S.R.L.	30-71038536-6	46,746.00			9,816.66						56,562.66
05/10/2021	FC A 00004-00000692	FERNANDEZ MASCAREÑO	20-28077372-8	48,910.00			10,271.10						59,181.10
05/10/2021	FC A 00005-00000456	SMART SOLUTION SRL	30-71487150-8	120,247.93			25,252.07						145,500.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
05/10/2021	FC A 00005-00005145	DROTEC CIF S.R.L.	30-58710236-2	28,669.40			6,020.57						34,689.97
05/10/2021	FC A 00005-00005146	DROTEC CIF S.R.L.	30-58710236-2	35,407.70			7,435.26						42,842.96
05/10/2021	FC A 00009-00010481	GLOBAL MANAGMENT SA	30-71024755-9	2,379.59	731.30		499.71						3,610.60
05/10/2021	FC A 00010-00000143	CME ARGENTINA S.A.	30-69628298-2	654,967.27			137,542.93						792,510.20
05/10/2021	FC A 00012-00001677	SM COMBUSTIBLES SRL	30-70860110-8	1,611.91	396.78		338.50					30.12	2,377.31
05/10/2021	FC A 00013-00100327	CIFAMA S.R.L	30-61547151-4	2,086.63	475.19		438.19					31.30	3,031.31
05/10/2021	FC A 00015-00043358	BULONERA TORCUATO SRL	30-62256751-9	1,139.15			239.22					17.09	1,395.46
05/10/2021	FC A 00015-00043362	BULONERA TORCUATO SRL	30-62256751-9	19,051.44	0.01		4,000.80					285.77	23,338.02
05/10/2021	FC A 00037-00011683	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					25.25	2,323.26
05/10/2021	FC A 01000-00493279	GAS NATURAL BAN SA	30-65786411-7	372,267.90	14,352.67		1,283.78	98,861.76		10,984.64		5,492.32	503,243.07
05/10/2021	FC A 01000-00493493	GAS NATURAL BAN SA	30-65786411-7	817,961.08			5,332.31	213,993.67		23,777.07		11,888.53	1,072,952.66
05/10/2021	FC A 02035-00015280	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,683.00	969.55		773.43			110.49		116.31	5,652.78
05/10/2021	FC A 02035-00015341	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,393.84	893.43		712.71			101.82		107.18	5,208.98
05/10/2021	FC A 07870-00003680	OPESSA	30-67877449-5	3,569.48	774.44		749.59					65.15	5,158.66
05/10/2021	FC A 07886-00003608	OPESSA	30-67877449-5	2,573.44	786.74		540.42					50.40	3,951.00
05/10/2021	FC A 07896-00003099	OPESSA	30-67877449-5	3,763.80	946.31		790.40					70.64	5,571.15
05/10/2021	FC C 00001-00000180	FERNANDEZ PUJADAS PABLO	20-32919658-6		53,540.50								53,540.50
05/10/2021	FC C 00002-00000224	SICCA MARIA MILAGROS	27-33115176-4		31,680.00								31,680.00
05/10/2021	FC C 00081-00091167	IRAM-INSTITUTO ARG.DE	30-52556278-2		3,300.00							49.50	3,349.50
05/10/2021	FC E 00001-01058521	ALCOA ALUMINIO S/A	55-00000005-0		24,564,416.45								24,564,416.45
05/10/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	171,747.21	0.01		36,066.91						207,814.13
05/10/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	167,093.90			35,089.72						202,183.62
05/10/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	1,114,429.79			234,030.26						1,348,460.05
05/10/2021	FCE A	CRISOL INTERNACIONAL S.R.L.	30-70934135-5	999,966.00			209,992.86						1,209,958.86
05/10/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,321,772.97	285,066.60		277,572.32						1,884,411.89
05/10/2021	FCE A	BCV MATIC S.A.	30-71160319-7	1,416,348.24			297,433.13						1,713,781.37
05/10/2021	FCE A	NEW BET SA	30-70908766-1		2,591,265.80								2,591,265.80
05/10/2021	FCE A	NEW BET SA	30-70908766-1		2,339,224.40								2,339,224.40
05/10/2021	FCE A	NEW BET SA	30-70908766-1		2,988,335.50								2,988,335.50
05/10/2021	FCE A	QUERUCLOR S.R.L.	30-69132357-5	164,744.17			34,596.28					6,589.76	205,930.21
05/10/2021	FCE A	ID INGENIERIA S.A.	30-70743543-3	242,425.00			50,909.25						293,334.25
05/10/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	18,612,000.00			3,908,520.00					279,180.00	22,799,700.00
05/10/2021	FCE A	FAMIQ S.R.L.	30-53806884-1	194,918.88			40,933.36					4,872.40	240,724.64
05/10/2021	NC A 00022-00000149	LA AURORA S.A.I.C.Y G.	30-50096859-8	-178,544.52			-37,494.35						-216,038.87
05/10/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	43,680.00			9,172.80						52,852.80
06/10/2021	DA A 00004-21077549	ADUANA CUENTA UNICA	33-69345023-9	1,200,877.64	54,039.43	-1,200,877.64							54,039.43
06/10/2021	DA A 00004-21077612	ADUANA CUENTA UNICA	33-69345023-9	1,820,478.87	81,921.46	-1,820,478.87							81,921.46

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
06/10/2021	DA A 00004-21077668	ADUANA CUENTA UNICA	33-69345023-9	1,820,478.87	81,921.46	-1,820,478.87							81,921.46
06/10/2021	DA A 00004-21077671	ADUANA CUENTA UNICA	33-69345023-9	702,167.46	31,597.33	-702,167.46							31,597.33
06/10/2021	DA A 00004-21077689	ADUANA CUENTA UNICA	33-69345023-9	1,820,478.87	81,921.46	-1,820,478.87							81,921.46
06/10/2021	DA A 00004-21077709	ADUANA CUENTA UNICA	33-69345023-9	1,820,478.87	81,921.46	-1,820,478.87							81,921.46
06/10/2021	FC A 00001-00014799	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	73,178.60			15,367.51						88,546.11
06/10/2021	FC A 00002-00010769	LIBRERIA COMERCIAL S.A.	30-71470020-7	371.90			78.10						450.00
06/10/2021	FC A 00003-00001299	LOPEZ HECTOR (ALIMAR)	20-04741491-2	19,500.00			4,095.00						23,595.00
06/10/2021	FC A 00003-00003851	RPM (SERGIO COLENZIO)	20-16454998-5	16,800.00			3,528.00						20,328.00
06/10/2021	FC A 00003-00005507	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	991.00	4,957.27		208.11						6,156.38
06/10/2021	FC A 00005-00000496	CONTROL DE PROCESOS S.R.L.	30-71210191-8	8,760.00			1,839.60					131.40	10,731.00
06/10/2021	FC A 00005-00000497	CONTROL DE PROCESOS S.R.L.	30-71210191-8	35,400.00			7,434.00					531.00	43,365.00
06/10/2021	FC A 00005-00032284	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	2,620.00			550.20					48.20	3,218.40
06/10/2021	FC A 00005-00043224	INDUSTRIAS DICA S.R.L.	30-61211203-3	9,591.00			2,014.11						11,605.11
06/10/2021	FC A 00007-00016059	VILENI SRL	30-70996192-2	70,862.73			14,881.17						85,743.90
06/10/2021	FC A 00008-00002006	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,666.31	913.96		769.93					54.99	5,405.19
06/10/2021	FC A 00008-00002589	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	7,916.37			1,662.44						9,578.81
06/10/2021	FC A 00009-00009060	JUAN CARLOS BERTOLA	20-12599409-2	1,239.67			260.33					18.60	1,518.60
06/10/2021	FC A 00011-01351589	PROSEGUR ACTIVA ARGENTINA	30-70977656-4	5,763.97			1,210.43					144.10	7,118.50
06/10/2021	FC A 00013-00001579	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					29.46	2,319.46
06/10/2021	FC A 00016-00037597	UNITY OIL S.A	30-66025900-3	4,275.46	1,077.26		897.85					64.13	6,314.70
06/10/2021	FC A 00024-00052635	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,855.14	455.35		389.58					29.68	2,729.75
06/10/2021	FC A 00030-00274008	VALOT SA	30-60380823-8	37,976.00			7,974.96					949.40	46,900.36
06/10/2021	FC A 00033-00003755	POSTA PILAR SA	30-69231795-1	3,046.28	841.58		639.72					45.69	4,573.27
06/10/2021	FC A 00035-00007977	PARADOR NORTE	30-69224915-8	4,258.34	1,048.22		894.25					68.13	6,268.94
06/10/2021	FC A 00050-00006357	BOSIO R. Y BERTANI S. SH	30-64411839-4	8,944.65			1,878.59						10,823.24
06/10/2021	FC A 00050-00006358	BOSIO R. Y BERTANI S. SH	30-64411839-4	1,042.50			218.93						1,261.43
06/10/2021	FC A 00052-00066639	CAMMESA	30-65537309-4	148,225.00			31,127.25			4,446.75			183,799.00
06/10/2021	FC A 00052-00066640	CAMMESA	30-65537309-4	19,745.00			4,146.45			592.35			24,483.80
06/10/2021	FC A 00068-00142056	SULLAIR ARGENTINA S.A.	30-57672171-0	285,396.54	4,281.94		59,933.27			8,561.90		7,135.91	365,309.56
06/10/2021	FC A 00944-00088893	TELEFONICA ARGENTINA S.A.	30-63945397-5	25,058.65			1,970.22	4,232.70		751.76		368.50	32,381.83
06/10/2021	FC A 00944-00088895	TELEFONICA ARGENTINA S.A.	30-63945397-5	2,106.75			568.82			63.20		31.60	2,770.37
06/10/2021	FC A 00944-00888894	TELEFONICA ARGENTINA S.A.	30-63945397-5	8,427.00			2,275.29			252.81		126.41	11,081.51
06/10/2021	FC A 06958-00003109	OPESSA	30-67877449-5	2,572.04	699.83		540.13					3.27	3,815.27
06/10/2021	FC C 00001-00000095	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
06/10/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	545,703.84			114,597.81						660,301.65
06/10/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	11,167,200.00			2,345,112.00						13,512,312.00
06/10/2021	FCE A	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	231,402.60			48,594.55						279,997.15

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
06/10/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	218,000.00			45,780.00					3,270.00	267,050.00
06/10/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	160,000.00			33,600.00					2,400.00	196,000.00
06/10/2021	FCE A	NEUMALAR S.A.	30-70100060-5	912,991.76			191,728.27					9,129.92	1,113,849.95
06/10/2021	FCE A	VALVTRONIC S.A.	30-70745257-5	212,217.94			44,565.77					2,122.18	258,905.89
06/10/2021	FCE A	SYSAR S.R.L.	33-70842527-9	1,212,263.70			254,575.38					18,183.96	1,485,023.04
07/10/2021	DA A 00002-21000012	ADUANA CUENTA UNICA	33-69345023-9	10,383,740.22	1,509,737.81	-10,383,740.22	1,090,292.28						2,600,030.09
07/10/2021	DA A 00002-21000391	ADUANA CUENTA UNICA	33-69345023-9	34,622,804.22	989.20	-34,622,804.22	7,270,789.15			6924,561.24	2077,368.47	597,346.23	16,871,054.29
07/10/2021	DA A 00002-21001948	ADUANA CUENTA UNICA	33-69345023-9	87,213,860.62	2,541,198.42	-87,213,860.62	*,***,***.**			****,***.**	5232,831.40	***,***.**	45,036,414.33
07/10/2021	DA A 00004-21077885	ADUANA CUENTA UNICA	33-69345023-9	1,789,083.94	80,509.01	-1,789,083.94							80,509.01
07/10/2021	DA A 00004-21077894	ADUANA CUENTA UNICA	33-69345023-9	1,789,083.94	80,509.01	-1,789,083.94							80,509.01
07/10/2021	DA A 00004-21077903	ADUANA CUENTA UNICA	33-69345023-9	1,789,083.94	80,509.01	-1,789,083.94							80,509.01
07/10/2021	DA A 00004-21077909	ADUANA CUENTA UNICA	33-69345023-9	1,789,083.94	80,509.01	-1,789,083.94							80,509.01
07/10/2021	DA A 00004-21077965	ADUANA CUENTA UNICA	33-69345023-9	4,002,245.83	180,100.68	-4,002,245.83							180,100.68
07/10/2021	DA A 00004-21077989	ADUANA CUENTA UNICA	33-69345023-9	1,789,083.94	80,509.01	-1,789,083.94							80,509.01
07/10/2021	DA A 00004-21077995	ADUANA CUENTA UNICA	33-69345023-9	2,001,122.91	90,050.83	-2,001,122.91							90,050.83
07/10/2021	DA A 00004-21078060	ADUANA CUENTA UNICA	33-69345023-9	1,821,031.14	81,946.32	-1,821,031.14							81,946.32
07/10/2021	DA A 00004-21078076	ADUANA CUENTA UNICA	33-69345023-9	1,821,031.14	81,946.32	-1,821,031.14							81,946.32
07/10/2021	DA A 00004-21078081	ADUANA CUENTA UNICA	33-69345023-9	1,821,031.14	81,946.32	-1,821,031.14							81,946.32
07/10/2021	FC A 00001-00004616	ECOBLUE S.R.L.	33-71619614-9	107,508.00			22,576.68						130,084.68
07/10/2021	FC A 00001-00006709	EMPRESARIAL SERVICE S.A.	30-71496499-9	14,800.00			3,108.00						17,908.00
07/10/2021	FC A 00002-00003543	BUSTOS MARTA SUSANA	27-16668635-6	81,200.01			17,052.00						98,252.01
07/10/2021	FC A 00003-00000721	LA CERRAJERIA DEL PARQUE	20-11565500-1	5,330.00			1,119.30						6,449.30
07/10/2021	FC A 00003-00002450	HIJOS Y NIETOS DE MARIA	30-71168871-0	8,900.00			1,869.00						10,769.00
07/10/2021	FC A 00003-00002451	HIJOS Y NIETOS DE MARIA	30-71168871-0	8,900.00			1,869.00						10,769.00
07/10/2021	FC A 00003-00026986	BAIRES ANALITICA S.R.L.	30-65834738-8	4,750.00			997.50						5,747.50
07/10/2021	FC A 00003-00044647	ZETECH S.A.	30-71220762-7	60,765.37			12,760.73						73,526.10
07/10/2021	FC A 00003-00048498	LA VERIFICADORA DEL NORTE	30-71201732-1	8,884.33	700.00		1,865.71					133.27	11,583.31
07/10/2021	FC A 00003-00087632	ARISTOBULO GOMEZ RUPEREZ	30-60284606-3	22,935.00			4,816.35						27,751.35
07/10/2021	FC A 00003-00094832	NATURAL ENERGY SA	30-70790583-9	4,213,887.14	229,235.23		1,137,749.15						5,580,871.52
07/10/2021	FC A 00004-00017865	INDUSTRIA SEGHIMET S.A.	30-68255714-8	101,273.66			21,267.00						122,540.66
07/10/2021	FC A 00005-00014754	PRIETO MARCELO ANDRES	20-13907845-5	65,381.82			13,730.18						79,112.00
07/10/2021	FC A 00006-00012967	FERROZINC S.A.C.I.	30-53980805-9	70,612.71			14,828.67					1,059.19	86,500.57
07/10/2021	FC A 00006-00012968	FERROZINC S.A.C.I.	30-53980805-9	135,956.96			28,550.96					2,039.35	166,547.27
07/10/2021	FC A 00006-00012969	FERROZINC S.A.C.I.	30-53980805-9	9,781.52			2,054.12					146.72	11,982.36
07/10/2021	FC A 00006-00012970	FERROZINC S.A.C.I.	30-53980805-9	33,925.50			7,124.36					508.88	41,558.74
07/10/2021	FC A 00007-00011449	PRONOR S.R.L.	30-70888745-1	21,087.00			4,428.27					337.39	25,852.66
07/10/2021	FC A 00007-00105586	DEPOSITO FISCAL BUENOS AIRES	30-65651522-4	17,400.00			3,654.00					174.00	21,228.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
07/10/2021	FC A 00010-00078851	RACKLATINA S.A.	30-67969632-3	5,037.01			1,057.45					126.62	6,221.08
07/10/2021	FC A 00010-00078852	RACKLATINA S.A.	30-67969632-3	4,631.43			972.38					116.72	5,720.53
07/10/2021	FC A 00014-00005086	GUARANI SRL	30-60602570-6	2,325.58	686.05		488.37						3,500.00
07/10/2021	FC A 00018-00001805	FURFANTO S.A.	30-61627989-7	4,383.04	756.97		920.44					77.10	6,137.55
07/10/2021	FC A 00047-00003282	EXFAKO S.A.	30-70807302-0	3,190.93	939.30		670.10					61.95	4,862.28
07/10/2021	FC A 00050-00014700	MAYEKAWA ARGENTINA S.A.	30-57311898-3	71,369.55			14,988.02					1,784.76	88,142.33
07/10/2021	FC A 00072-00000450	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,609.28	15,464.37		53,677.95			7,668.28		6,415.79	338,835.67
07/10/2021	FC A 00402-00008689	SCANIA ARGENTINA S.A.U.	30-51742430-3	10,288.70			2,160.63			308.66		258.23	13,016.22
07/10/2021	FC A 02027-00006046	DEHEZA S.A.I.C.F.E I.	30-51618667-0	1,486.45	392.20		312.15					28.18	2,218.98
07/10/2021	FC C 00002-00000273	DIETA FRANCISCO DANIEL	20-12103233-4		16,600.00								16,600.00
07/10/2021	FCE A	FORT-DA SRL	30-71550127-5	315,000.00			66,150.00						381,150.00
07/10/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	519,920.35			109,183.27						629,103.62
07/10/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	666,021.68			139,864.55						805,886.23
07/10/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,321,772.97	285,066.60		277,572.32						1,884,411.89
07/10/2021	FCE A	GT DISTRIBUIDORA S.A.	30-70893148-5	330,577.60			69,421.30					8,264.45	408,263.35
07/10/2021	FCE A	TALLERES NORTE S.A.	30-67665349-6	284,928.75			59,835.04						344,763.79
07/10/2021	FCE A	FERROZINC S.A.C.I.	30-53980805-9	605,856.86	0.01		127,229.94					9,087.85	742,174.66
07/10/2021	FCE A	FERROZINC S.A.C.I.	30-53980805-9	1,176,000.00			246,960.00					17,640.00	1,440,600.00
07/10/2021	FCE A	RACKLATINA S.A.	30-67969632-3	527,772.82	0.99		110,831.95					13,245.39	651,851.15
07/10/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	604,764.24			63,500.70					15,119.92	683,384.86
07/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	248,091.36	15,009.52		52,099.19			7,442.74		6,227.09	328,869.90
07/10/2021	ND A 00001-00000780	R.G. COMERCIAL S.A.	30-71531554-4	800.00	82,000.00		168.00						82,968.00
08/10/2021	FC A 00002-00005836	VOCALSAT ARGENTINA S.A.	30-70810403-1	1,249.00			262.29						1,511.29
08/10/2021	FC A 00013-00000931	EXTERMINADORA OESTE S.A.	30-71247392-0	11,600.00			2,436.00						14,036.00
08/10/2021	FC A 00019-00024639	ESTACION DE SERVICIOS 03 SRL	30-52321665-8	1,609.42	272.61		337.98					24.14	2,244.15
08/10/2021	FC A 00033-00000247	FOSTER OSVALDO ENRIQUE	20-16251947-7	3,884.28			815.70						4,699.98
08/10/2021	FC A 01281-00621193	AMX ARGENTINA SA	30-66328849-7	44,296.94			9,302.36			1,328.91		664.45	55,592.66
08/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	265,950.72	16,090.01		55,849.65			7,978.50		6,675.39	352,544.27
08/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	262,191.00	15,862.56		55,060.11			7,865.73		6,581.00	347,560.40
08/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	252,494.88	15,275.95		53,023.92			7,574.85		6,337.62	334,707.22
09/10/2021	FC A 00008-00000339	NICOLINI MARIA FERNANDA	27-18188612-4	2,480.00			520.80						3,000.80
09/10/2021	FC A 00011-00020331	PLUS SERVI SRL	30-54476585-6	3,674.55	954.50		771.66					55.12	5,455.83
09/10/2021	FC A 00012-00001860	SM COMBUSTIBLES SRL	30-70860110-8	1,646.70	271.49		345.81					28.77	2,292.77
09/10/2021	FC A 00014-00005154	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
09/10/2021	FC A 00014-00037712	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	58,072.23			1,687.21	8,820.75				871.07	69,451.26
09/10/2021	FC A 00014-00037713	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	3,079.44			646.68					46.19	3,772.31
09/10/2021	FC A 00014-00037714	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	61,038.47	0.03		947.18	10,923.72				915.58	73,824.98

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
09/10/2021	FC A 00104-00008871	SHIGA MOTORS S.A.	30-71575354-1	1,610.34	271.49		338.17					24.16	2,244.16
09/10/2021	FCE A	OCTANOS COMPETICION S.A.	30-71443398-5	964,328.00			202,508.88						1,166,836.88
09/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,837.64	15,599.18		54,145.90			7,735.13		6,471.72	341,789.57
09/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,046.12	15,551.29		53,979.69			7,711.38		6,451.85	340,740.33
09/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,254.60	15,503.40		53,813.47			7,687.64		6,432.00	339,691.11
10/10/2021	FC A 00012-00001894	SM COMBUSTIBLES SRL	30-70860110-8	4,003.96	660.13		840.83					69.96	5,574.88
10/10/2021	FC A 07870-00003820	OPESSA	30-67877449-5	3,079.19	774.18		646.63					57.80	4,557.80
10/10/2021	FC C 00001-00000781	BENITO FERNANDO DIEGO	20-17639471-5		28,000.00								28,000.00
10/10/2021	FC C 00001-00000782	BENITO FERNANDO DIEGO	20-17639471-5		15,650.00								15,650.00
11/10/2021	FC A 00004-00000295	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00
11/10/2021	FC A 00004-00006217	GNC PERON SRL	30-71205699-8	3,834.38	960.97		805.22					57.52	5,658.09
11/10/2021	FC A 00005-00096251	COMBUSTIBLES LA LONJA SRL	30-71008562-1	1,541.76	388.47		323.77						2,254.00
11/10/2021	FC A 00014-11236757	EDENOR S.A.	30-65511620-2	7,024.31	451.31		1,896.56			210.73			9,582.91
11/10/2021	FC A 02035-00016034	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,529.53	929.15		741.20			105.89		111.46	5,417.23
11/10/2021	FC A 07870-00003845	OPESSA	30-67877449-5	1,913.69	585.04		401.87					37.48	2,938.08
11/10/2021	FC E 02021-00004820	CANPOTEX LIMITED	55-00000204-5		65,547,750.00								65,547,750.00
11/10/2021	FC E 02021-00004821	CANPOTEX LIMITED	55-00000204-5		65,547,750.00								65,547,750.00
11/10/2021	FC E 02021-00004822	CANPOTEX LIMITED	55-00000204-5		65,547,750.00								65,547,750.00
11/10/2021	FC E 02021-00004823	CANPOTEX LIMITED	55-00000204-5		61,221,598.50								61,221,598.50
11/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	255,067.32	15,431.57		53,564.14			7,652.02		6,402.19	338,117.24
12/10/2021	FC A 00002-00000019	GOODAIR SRL	33-71636770-9	1,045,106.25			219,472.31						1,264,578.56
12/10/2021	FC A 00002-00001224	EVARISTO GONZALEZ SRL	33-70921504-9	100,000.00			21,000.00						121,000.00
12/10/2021	FC A 00003-00000187	TIERRAS CULTIVABLES S.R.L.	30-66139504-0	4,628.50			971.99						5,600.49
12/10/2021	FC A 00003-00000723	LA CERRAJERIA DEL PARQUE	20-11565500-1	11,250.00			2,362.50						13,612.50
12/10/2021	FC A 00003-00000724	LA CERRAJERIA DEL PARQUE	20-11565500-1	660.00			138.60						798.60
12/10/2021	FC A 00003-00000725	LA CERRAJERIA DEL PARQUE	20-11565500-1	980.00			205.80						1,185.80
12/10/2021	FC A 00003-00002137	IMDELCO ESPANOLA S.A.	30-66250612-1	80,141.40			16,829.69						96,971.09
12/10/2021	FC A 00003-00002138	IMDELCO ESPANOLA S.A.	30-66250612-1	80,141.40			16,829.69						96,971.09
12/10/2021	FC A 00003-00002139	IMDELCO ESPANOLA S.A.	30-66250612-1	9,894.00			2,077.74						11,971.74
12/10/2021	FC A 00003-00002264	JANEZ ANDRES OSVALDO	20-23957138-8	19,859.40			4,170.47						24,029.87
12/10/2021	FC A 00004-00012352	POLIMEROS INDEPLAST S.R.L.	30-71091949-2	134,756.28			28,298.82						163,055.10
12/10/2021	FC A 00004-00020423	TUBOS RENARD S.A.	30-70930824-2	48,714.00			10,229.94					730.71	59,674.65
12/10/2021	FC A 00006-00025639	CIENTIFICA CENTRAL JACOBO	30-50571833-6	35,132.25			7,377.77						42,510.02
12/10/2021	FC A 00009-00002327	VA POINTS SRL	30-71617695-5	32,657.85			6,858.15						39,516.00
12/10/2021	FC A 00013-00100753	CIFAMA S.R.L	30-61547151-4	2,145.83	403.31		450.62					32.19	3,031.95
12/10/2021	FC A 00014-11045726	EDENOR S.A.	30-65511620-2	7,097.16	455.99		1,916.23			210.73			9,680.11
12/10/2021	FC A 00014-11249984	EDENOR S.A.	30-65511620-2	12,314.81	791.22		3,325.00			369.44			16,800.47

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
12/10/2021	FC A 00015-00043483	BULONERA TORCUATO SRL	30-62256751-9	57,403.31			12,054.70					861.05	70,319.06
12/10/2021	FC A 00015-00043484	BULONERA TORCUATO SRL	30-62256751-9	76,874.28	0.01		625.17	14,893.26				1,153.11	93,545.83
12/10/2021	FC A 00015-00043485	BULONERA TORCUATO SRL	30-62256751-9	4,733.94			994.13					71.01	5,799.08
12/10/2021	FC A 00015-00043486	BULONERA TORCUATO SRL	30-62256751-9	40,320.00			8,467.20					604.80	49,392.00
12/10/2021	FC A 00016-00037742	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
12/10/2021	FC A 00016-00037779	UNITY OIL S.A	30-66025900-3	2,307.90	707.40		484.66					34.62	3,534.58
12/10/2021	FC A 00025-00000318	ALDO JUAN BOSSI	20-11251613-2	2,996.21	874.99		629.20					61.94	4,562.34
12/10/2021	FC A 00068-00142289	SULLAIR ARGENTINA S.A.	30-57672171-0	41,554.80	623.32		8,726.51			1,246.64		1,038.87	53,190.14
12/10/2021	FC A 00078-00015634	INSTALACIONES COMERCIALES	30-55480730-1	23,220.00			4,876.20						28,096.20
12/10/2021	FC A 01006-00708229	FAMIQ S.R.L.	30-53806884-1	86,357.80			18,134.71					2,158.87	106,651.38
12/10/2021	FC A 02027-00006213	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,171.36	572.91		455.99			65.14		41.15	3,306.55
12/10/2021	FC A 07870-00003878	OPESSA	30-67877449-5	2,942.95	739.93		618.02					55.24	4,356.14
12/10/2021	FC C 00001-00000065	GUIÑEZ PALACIOS MAGALY	27-95836470-4		86,140.00								86,140.00
12/10/2021	FC C 00001-00000174	PARRA SOLIS ALEXIS GUSTAVO	20-95673677-4		7,200.00								7,200.00
12/10/2021	FCE A	STURLA CARLOS	20-17766668-9	2,096,161.47			440,193.91						2,536,355.38
12/10/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,454,760.00									1,454,760.00
12/10/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	514,966.31	23.94		108,142.93					12,874.15	636,007.33
12/10/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	225,784.00			47,414.64					5,644.60	278,843.24
12/10/2021	FCE A	JOHN CRANE ARG.S.A.	30-65734298-6	647,453.47			135,965.33					16,186.58	799,605.38
12/10/2021	FCE A	SPIRAX-SARCO S.A.	30-50432897-6	344,726.80			72,392.64					4,136.69	421,256.13
12/10/2021	FCE A	NEW BET SA	30-70908766-1		995,570.30								995,570.30
12/10/2021	FCE A	NEW BET SA	30-70908766-1		1,030,098.80								1,030,098.80
12/10/2021	FCE A	GASATEX S.A.	30-64441641-7	1,060,300.00			222,663.00					15,904.50	1,298,867.50
12/10/2021	FCE A	INQUINAT S.A.	30-57341761-1	647,067.60			135,884.20					16,304.32	799,256.12
12/10/2021	FCE A	MERANOL S.A.C.I.	30-50064577-2	790,679.01			166,043.09					19,767.22	976,489.32
12/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,650.36	15,527.35		53,896.58			7,699.51		6,441.93	340,215.73
12/10/2021	ND A 00003-00000188	IMDELCO ESPANOLA S.A.	30-66250612-1	8,453.20			1,775.17						10,228.37
13/10/2021	DA A 00004-21079044	ADUANA CUENTA UNICA	33-69345023-9	1,203,306.35	54,148.72	-1,203,306.35							54,148.72
13/10/2021	FC A 00002-00002686	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
13/10/2021	FC A 00002-00002687	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
13/10/2021	FC A 00002-00008179	SUCESORES DE HECTOR NUÑEZ	30-71026914-5	74,750.00			15,697.50						90,447.50
13/10/2021	FC A 00002-00008180	SUCESORES DE HECTOR NUÑEZ	30-71026914-5	29,900.00			6,279.00						36,179.00
13/10/2021	FC A 00002-00008181	SUCESORES DE HECTOR NUÑEZ	30-71026914-5	74,750.00			15,697.50						90,447.50
13/10/2021	FC A 00002-00027758	LIBRERIAS DEL PILAR SRL	30-70978931-3	9,592.14			2,014.35						11,606.49
13/10/2021	FC A 00003-00001293	SEGURITA S.A.S.	30-71601140-9	25,713.78			5,399.89						31,113.67
13/10/2021	FC A 00003-00001304	LOPEZ HECTOR (ALIMAR)	20-04741491-2	50,000.00			10,500.00						60,500.00
13/10/2021	FC A 00003-00027003	BAIRES ANALITICA S.R.L.	30-65834738-8	28,898.10			6,068.39						34,966.49

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
13/10/2021	FC A 00003-00046073	GRUPO INDUSER S.R.L.	30-70788700-8	70,305.70			14,764.20					1,764.55	86,834.45
13/10/2021	FC A 00004-00003595	J Y O RODAMIENTOS S.A.	30-71585457-7	5,737.70			1,204.92						6,942.62
13/10/2021	FC A 00004-00012365	POLIMEROS INDEPLAST S.R.L.	30-71091949-2	84,920.13			17,833.23						102,753.36
13/10/2021	FC A 00005-00001070	LA CASA DEL PERFORISTA DE	20-24043268-5	363.97			76.43						440.40
13/10/2021	FC A 00005-00006607	ARCASTI DANIEL GUSTAVO	23-12912078-9	27,178.34			5,707.45					434.85	33,320.64
13/10/2021	FC A 00005-00045717	QUERUCLOR S.R.L.	30-69132357-5	29,869.41			6,272.58					1,194.77	37,336.76
13/10/2021	FC A 00007-00003110	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	1,503.60			315.76						1,819.36
13/10/2021	FC A 00007-00011563	PRONOR S.R.L.	30-70888745-1	9,825.00			2,063.25					157.20	12,045.45
13/10/2021	FC A 00010-00006592	JUNTAS FLEX SEAL S.R.L.	30-61191785-2	57,341.40			12,041.42					860.10	70,242.92
13/10/2021	FC A 00015-00043510	BULONERA TORCUATO SRL	30-62256751-9	20,662.47	0.03		297.92	3,743.28				309.94	25,013.64
13/10/2021	FC A 00015-00043511	BULONERA TORCUATO SRL	30-62256751-9	4,087.61			858.40					61.31	5,007.32
13/10/2021	FC A 00015-00043512	BULONERA TORCUATO SRL	30-62256751-9	4,426.76	0.01		929.62					66.40	5,422.79
13/10/2021	FC A 00016-00037796	UNITY OIL S.A	30-66025900-3	1,584.23	485.58		332.69					23.76	2,426.26
13/10/2021	FC A 00018-00000340	SAN ATANASIO ENERGIA S.A.	30-70969733-8	745,698.82			201,338.99					7,456.52	954,494.33
13/10/2021	FC A 00018-00000341	SAN ATANASIO ENERGIA S.A.	30-70969733-8	12,854,619.69			3,470,747.15					128,546.48	16,453,913.32
13/10/2021	FC A 00019-00000268	SAN ATANASIO ENERGIA S.A.	30-70969733-8		18,872.64								18,872.64
13/10/2021	FC A 00020-00005928	CHETTA S.A.	33-64738222-9	24,047.29			5,049.93					601.18	29,698.40
13/10/2021	FC A 00022-00000153	OUTLET MPM SA.	30-70765453-4	136,363.64			28,636.36						165,000.00
13/10/2021	FC A 00022-00003934	GRUAS EL GALLEGO S.A	30-66333821-4	22,800.00			4,788.00						27,588.00
13/10/2021	FC A 00022-00014431	EUROLAB S.A.	30-64588711-1	32,109.00			6,742.89					321.09	39,172.98
13/10/2021	FC A 00022-00014432	EUROLAB S.A.	30-64588711-1	29,398.50			6,173.69					293.99	35,866.18
13/10/2021	FC A 00022-00014445	EUROLAB S.A.	30-64588711-1	8,027.25			1,685.72					80.27	9,793.24
13/10/2021	FC A 00034-00000091	FRANCHRIS2010 SRL	30-71162543-3	3,471.07			728.92						4,199.99
13/10/2021	FC A 00036-00007531	PARADOR NORTE	30-69224915-8	1,578.13	388.47		331.41					23.67	2,321.68
13/10/2021	FC A 00043-00226354	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
13/10/2021	FC A 00057-00233036	CAMMESA	30-65537309-4	14,232,487.00	1,472.00		3,842,771.49			426,974.61			18,503,705.10
13/10/2021	FC A 00057-00233037	CAMMESA	30-65537309-4	17,981,476.00	385,360.00		4,854,998.52			539,444.28			23,761,278.80
13/10/2021	FC A 00072-00000473	PETROQUIMICA RIO TERCERO SA	33-55645919-9	259,615.80	15,706.76		54,519.32			7,788.47		6,516.35	344,146.70
13/10/2021	FC A 00418-00005495	PRAXAIR ARGENTINA SRL	30-57878067-6	3,594,681.86			754,883.19			107,840.46		90,226.52	4,547,632.03
13/10/2021	FC A 01143-00012514	MAYCAR S.A. (SUPERMERCADO	30-61286533-3	2,972.70			624.27			89.18		44.59	3,730.74
13/10/2021	FC A 02027-00006318	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,255.68	728.02		473.69			67.67		44.76	3,569.82
13/10/2021	FC A 05065-00003127	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	3,863.69	1,024.94		811.37			115.91			5,815.91
13/10/2021	FC A 06811-00004468	EASY CENCOSUD SA	30-59036076-3	3,770.92	12.48		791.89			113.13		96.11	4,784.53
13/10/2021	FC A 06960-00003624	OPESSA	30-67877449-5	2,377.58	703.13		499.29					3.08	3,583.08
13/10/2021	FC A 07096-00004867	EASY CENCOSUD SA	30-59036076-3	43,858.19	449.95		247.06	8,716.10		1,245.62		1,121.45	55,638.37
13/10/2021	FC A 07886-00003841	OPESSA	30-67877449-5	3,353.38	843.12		704.21					62.94	4,963.65
13/10/2021	FC E 00001-00001154	TRADE AND TRANSPORT SERVICES	55-00000001-8		9,888,191.10								9,888,191.10

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
13/10/2021	FCE A	BM & T GROUP S.A.	30-71619231-4	502,500.00			105,525.00						608,025.00
13/10/2021	FCE A	NEW BET SA	30-70908766-1		968,746.00								968,746.00
13/10/2021	FCE A	NEW BET SA	30-70908766-1		1,312,494.40								1,312,494.40
13/10/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,597,520.66	357,000.00		335,479.34						2,290,000.00
13/10/2021	FCE A	SAN ATANASIO ENERGIA S.A.	30-70969733-8		325,333.44								325,333.44
13/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,634.00	15,586.86		54,103.14			7,729.02		6,466.61	341,519.63
13/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	246,932.28	14,939.40		51,855.78			7,407.97		6,197.99	327,333.42
13/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	258,108.48	15,615.56		54,202.78			7,743.25		6,478.52	342,148.59
13/10/2021	NC A 00418-00009919	PRAXAIR ARGENTINA SRL	30-57878067-6	-2,319,237.09			-487,039.79			-69,577.11		-60,532.08	-2,936,386.07
14/10/2021	DA A 00004-21079425	ADUANA CUENTA UNICA	33-69345023-9	2,005,168.86	90,232.90	-2,005,168.86							90,232.90
14/10/2021	DA A 00004-21079441	ADUANA CUENTA UNICA	33-69345023-9	2,005,168.86	90,232.90	-2,005,168.86							90,232.90
14/10/2021	DA A 00004-21079445	ADUANA CUENTA UNICA	33-69345023-9	2,005,168.86	90,232.90	-2,005,168.86							90,232.90
14/10/2021	DA A 00004-21079449	ADUANA CUENTA UNICA	33-69345023-9	2,005,168.86	90,232.90	-2,005,168.86							90,232.90
14/10/2021	DA A 00004-21079504	ADUANA CUENTA UNICA	33-69345023-9	2,005,168.86	90,232.90	-2,005,168.86							90,232.90
14/10/2021	FC A 00001-00014851	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	75,331.20			15,819.55						91,150.75
14/10/2021	FC A 00001-00033542	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	180,459.26	0.01		37,896.44					2,706.89	221,062.60
14/10/2021	FC A 00001-00152530	COMBUSTIBLES LA LONJA SRL	30-71008562-1	1,541.76	388.47		323.77						2,254.00
14/10/2021	FC A 00002-00003557	BUSTOS MARTA SUSANA	27-16668635-6	19,125.00			4,016.25						23,141.25
14/10/2021	FC A 00002-00051050	ARG COLOR SRL	30-71427582-4	17,487.94			1,836.23						19,324.17
14/10/2021	FC A 00003-00000728	LA CERRAJERIA DEL PARQUE	20-11565500-1	490.00			102.90						592.90
14/10/2021	FC A 00003-00004839	PRESTACIONES MEDICAS	30-71486520-6	7,200.00			1,512.00						8,712.00
14/10/2021	FC A 00003-00193452	BUREAU VERITAS ARGENTINA S.A	33-65804377-9	17,600.00			3,696.00					441.76	21,737.76
14/10/2021	FC A 00003-00293832	JAB COMERCIO EXTERIOR Y	30-58783430-4	11,330.00			2,379.30					283.25	13,992.55
14/10/2021	FC A 00003-00293833	JAB COMERCIO EXTERIOR Y	30-58783430-4	112,100.00			23,541.00					2,802.50	138,443.50
14/10/2021	FC A 00003-00293846	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					62.50	3,087.50
14/10/2021	FC A 00004-00000602	MURRUNI FLAVIO	20-34139355-9	5,200.00	3,800.00		1,092.00						10,092.00
14/10/2021	FC A 00004-00003621	J Y O RODAMIENTOS S.A.	30-71585457-7	28,380.72			5,959.95						34,340.67
14/10/2021	FC A 00004-00010132	2MIL10Y7 SRL	30-71595431-8	3,710.78	1,111.30		779.26						5,601.34
14/10/2021	FC A 00004-00015863	TERMOANDES S.A.	30-69224359-1	13,976,640.46	382,102.40		3,773,692.92					350,789.21	18,483,224.99
14/10/2021	FC A 00004-00015864	TERMOANDES S.A.	30-69224359-1	37,445,426.85	1,023,707.20		*,***,***.**					939,814.68	49,519,213.98
14/10/2021	FC A 00005-00006121	SERVILUJAN COMBUSTIBLES S.A.	30-71637102-2	4,023.60	1,134.64		844.96						6,003.20
14/10/2021	FC A 00006-00021100	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	5,939.27			1,246.93					89.21	7,275.41
14/10/2021	FC A 00007-00000293	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	1,051,448.73			220,804.23						1,272,252.96
14/10/2021	FC A 00007-00002029	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	35,081.10			7,367.03					526.22	42,974.35
14/10/2021	FC A 00007-00002030	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	12,915.14			2,712.18					193.73	15,821.05
14/10/2021	FC A 00007-00011675	PRONOR S.R.L.	30-70888745-1	11,996.02			2,519.16					191.94	14,707.12
14/10/2021	FC A 00008-00015862	IDENOR INGENIERIA S.R.L.	33-58458417-9	4,691.25			985.16					117.80	5,794.21

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
14/10/2021	FC A 00009-00047655	ROGUANT S.R.L.	30-63631621-7	129,750.42			27,247.59					1,946.26	158,944.27
14/10/2021	FC A 00009-00047658	ROGUANT S.R.L.	30-63631621-7	47,360.69	0.02		9,945.74					710.41	58,016.86
14/10/2021	FC A 00010-00007305	DNV GL ARGENTINA S.A.	30-70991838-5	126,000.00			26,460.00					3,150.00	155,610.00
14/10/2021	FC A 00014-00007204	LIBRERIA GEO SA	30-68855310-1	1,933.34			406.00					29.00	2,368.34
14/10/2021	FC A 00014-00007295	LIBRERIA GEO SA	30-68855310-1	4,146.57			870.78					62.20	5,079.55
14/10/2021	FC A 00015-00043535	BULONERA TORCUATO SRL	30-62256751-9	32,586.53			6,843.17					488.80	39,918.50
14/10/2021	FC A 00015-00043536	BULONERA TORCUATO SRL	30-62256751-9	6,770.40			1,421.78					101.56	8,293.74
14/10/2021	FC A 00015-00043539	BULONERA TORCUATO SRL	30-62256751-9	12,955.24			2,720.60					194.33	15,870.17
14/10/2021	FC A 00015-00043540	BULONERA TORCUATO SRL	30-62256751-9	7,177.97			1,507.37					107.67	8,793.01
14/10/2021	FC A 00015-00043546	BULONERA TORCUATO SRL	30-62256751-9	390.00			81.90					5.85	477.75
14/10/2021	FC A 00016-00017261	COMPLEJO PORTUARIO	33-62779436-9	1,288,560.00			270,597.60					32,214.00	1,591,371.60
14/10/2021	FC A 00016-00017262	COMPLEJO PORTUARIO	33-62779436-9	1,486,800.00			312,228.00					37,170.00	1,836,198.00
14/10/2021	FC A 00016-00017263	COMPLEJO PORTUARIO	33-62779436-9	1,486,800.00			312,228.00					37,170.00	1,836,198.00
14/10/2021	FC A 00016-00017264	COMPLEJO PORTUARIO	33-62779436-9	1,091,864.29			229,291.32					27,296.66	1,348,452.27
14/10/2021	FC A 00016-00017265	COMPLEJO PORTUARIO	33-62779436-9	36,393.89			7,643.14					582.82	44,619.85
14/10/2021	FC A 00016-00017266	COMPLEJO PORTUARIO	33-62779436-9	1,754,807.59			368,509.33					43,870.51	2,167,187.43
14/10/2021	FC A 00016-00017267	COMPLEJO PORTUARIO	33-62779436-9	2,033,674.78			427,071.41					50,841.62	2,511,587.81
14/10/2021	FC A 00017-00001614	MANSUE S.A.	30-70954396-9	3,225.40	797.97		677.33					64.37	4,765.07
14/10/2021	FC A 00022-00014454	EUROLAB S.A.	30-64588711-1	13,135.50			2,758.46					131.36	16,025.32
14/10/2021	FC A 00022-00014456	EUROLAB S.A.	30-64588711-1	8,965.50			1,882.76					89.66	10,937.92
14/10/2021	FC A 00024-00052898	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,099.34	269.84		230.86					17.59	1,617.63
14/10/2021	FC A 00050-00030316	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	155,329.96			32,619.40					3,883.52	191,832.88
14/10/2021	FC A 05143-00002061	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,455.66	646.15		515.69			73.67			3,691.17
14/10/2021	FC A 07086-00004213	EASY CENCOSUD SA	30-59036076-3	7,920.88	198.97		106.61	1,450.16		206.97		210.72	10,094.31
14/10/2021	FC C 00002-00000006	TRONDA CALABRESE MARCOS	20-44807464-2		6,650.80								6,650.80
14/10/2021	FC C 00002-00000211	CRAVENA SILVIA IRENE	27-11133580-5		3,990.00								3,990.00
14/10/2021	FC E 00001-00001155	TRADE AND TRANSPORT SERVICES	55-00000001-8		9,891,184.80								9,891,184.80
14/10/2021	FCE A	VIENTOS NEUQUINOS I S.A.	30-71312200-5	50,289,876.07	1,475,966.72		*,***,***.**						65,344,109.33
14/10/2021	FCE A	PATAGONIA JET S.A.	30-71116151-8	3,478,509.75			365,244.05						3,843,753.80
14/10/2021	FCE A	BELARISA S.A.	30-71057724-9	1,826,360.00			383,535.60						2,209,895.60
14/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,324.32	15,507.62		53,828.11			7,689.73		6,433.73	339,783.51
14/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,324.32	15,507.62		53,828.11			7,689.73		6,433.73	339,783.51
14/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,720.80	15,531.60		53,911.37			7,701.62		6,443.69	340,309.08
14/10/2021	FCE A	ATLAS COPCO ARGENTINA SACI	30-51566614-8	265,146.00			55,680.66					6,629.15	327,455.81
15/10/2021	DA A 00002-21001978	ADUANA CUENTA UNICA	33-69345023-9	27,575,533.31	991.60	-27,575,533.31	5,790,861.70			5515,106.66	1654,532.20	475,759.76	13,437,251.92
15/10/2021	DA A 00004-21079766	ADUANA CUENTA UNICA	33-69345023-9	2,005,978.04	90,269.31	-2,005,978.04							90,269.31
15/10/2021	DA A 00004-21079767	ADUANA CUENTA UNICA	33-69345023-9	2,005,978.04	90,269.31	-2,005,978.04							90,269.31

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
15/10/2021	DA A 00004-21079804	ADUANA CUENTA UNICA	33-69345023-9	2,005,978.04	90,269.31	-2,005,978.04							90,269.31
15/10/2021	DA A 00004-21079809	ADUANA CUENTA UNICA	33-69345023-9	2,005,978.04	90,269.31	-2,005,978.04							90,269.31
15/10/2021	DA A 00004-21079835	ADUANA CUENTA UNICA	33-69345023-9	2,005,978.04	90,269.31	-2,005,978.04							90,269.31
15/10/2021	DA A 00004-21079878	ADUANA CUENTA UNICA	33-69345023-9	2,005,978.04	90,269.31	-2,005,978.04							90,269.31
15/10/2021	DA A 00004-21079881	ADUANA CUENTA UNICA	33-69345023-9	2,005,978.04	90,269.31	-2,005,978.04							90,269.31
15/10/2021	DA A 00004-21079883	ADUANA CUENTA UNICA	33-69345023-9	2,005,978.04	90,269.31	-2,005,978.04							90,269.31
15/10/2021	DA A 00004-21079885	ADUANA CUENTA UNICA	33-69345023-9	2,005,978.04	90,269.31	-2,005,978.04							90,269.31
15/10/2021	DA A 00004-21079888	ADUANA CUENTA UNICA	33-69345023-9	704,084.59	31,683.60	-704,084.59							31,683.60
15/10/2021	FC A 00001-00006733	EMPRESARIAL SERVICE S.A.	30-71496499-9	14,100.00			2,961.00						17,061.00
15/10/2021	FC A 00002-00000205	ANDREOLI SANTIAGO	20-34416314-7	47,192.00			4,955.16						52,147.16
15/10/2021	FC A 00003-00000081	CONFERENCIAS SRL (FORUM)	30-70946941-6	12,990.00			2,727.90						15,717.90
15/10/2021	FC A 00003-00001393	EMPRESA DE TRANSPORTE	30-70758985-6	168,120.00			17,652.60						185,772.60
15/10/2021	FC A 00003-00001818	MEZURE S.R.L.	30-71255648-6	160,837.52			33,775.88						194,613.40
15/10/2021	FC A 00003-00002457	HIJOS Y NIETOS DE MARIA	30-71168871-0	37,500.00			7,875.00						45,375.00
15/10/2021	FC A 00003-00048663	LA VERIFICADORA DEL NORTE	30-71201732-1	39,256.19	3,500.17		8,243.80					588.84	51,589.00
15/10/2021	FC A 00003-00293911	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					62.50	3,087.50
15/10/2021	FC A 00003-00293913	JAB COMERCIO EXTERIOR Y	30-58783430-4	19,832.00			4,164.72					495.80	24,492.52
15/10/2021	FC A 00003-00293914	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					62.50	3,087.50
15/10/2021	FC A 00003-00293917	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					62.50	3,087.50
15/10/2021	FC A 00005-00000131	SERVIPAIS SRL	30-68827986-7		164,476.00								164,476.00
15/10/2021	FC A 00005-00002491	SERVIECO SERVICIOS	30-71175191-9	143,026.40			30,035.54						173,061.94
15/10/2021	FC A 00005-00043277	INDUSTRIAS DICA S.R.L.	30-61211203-3	23,669.97			4,970.69						28,640.66
15/10/2021	FC A 00006-00001243	SERVIPAIS SRL	30-68827986-7		308,620.00								308,620.00
15/10/2021	FC A 00007-00001402	SERZERES S.A.	30-69041358-9	1,900.43			199.55						2,099.98
15/10/2021	FC A 00007-00011747	PRONOR S.R.L.	30-70888745-1	32,413.61			6,806.86					518.61	39,739.08
15/10/2021	FC A 00007-00013739	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,632.52	905.55		762.83					54.49	5,355.39
15/10/2021	FC A 00007-00027021	VALVTRONIC S.A.	30-70745257-5		0.99								0.99
15/10/2021	FC A 00008-00006564	LOGARZO S.A.	30-67626768-5	19,669.64			4,130.62					295.04	24,095.30
15/10/2021	FC A 00013-00100948	CIFAMA S.R.L	30-61547151-4	2,086.65	475.16		438.20					31.30	3,031.31
15/10/2021	FC A 00016-00037956	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
15/10/2021	FC A 00022-00003944	GRUAS EL GALLEGO S.A	30-66333821-4	43,200.00			9,072.00						52,272.00
15/10/2021	FC A 00035-00008562	PARADOR NORTE	30-69224915-8	3,028.46	906.97		635.98					45.43	4,616.84
15/10/2021	FC A 00038-00007736	SCANIA ARGENTINA S.A.U.	30-51742430-3	9,978.47			1,048.12					0.99	11,027.58
15/10/2021	FC A 00038-00071735	SCANIA ARGENTINA S.A.U.	30-51742430-3	9,978.47			1,048.12					0.99	11,027.58
15/10/2021	FC A 00038-00071737	SCANIA ARGENTINA S.A.U.	30-51742430-3	9,978.47			1,048.12					0.99	11,027.58
15/10/2021	FC A 00038-00071738	SCANIA ARGENTINA S.A.U.	30-51742430-3	9,978.47			1,048.12					0.99	11,027.58
15/10/2021	FC A 00078-00015691	INSTALACIONES COMERCIALES	30-55480730-1	83,030.00			17,436.30						100,466.30

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
15/10/2021	FC A 01281-00650977	AMX ARGENTINA SA	30-66328849-7	178,930.64	2,762.16		26,554.44	14,169.85		5,367.92		2,683.96	230,468.97
15/10/2021	FC A 02035-00016552	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,375.32	888.56		708.82			101.26		106.60	5,180.56
15/10/2021	FC A 02172-00307818	YPF SA	30-54668997-9	121,911.29	27,070.73		25,601.37			3,657.34		1,748.44	179,989.17
15/10/2021	FC A 02172-00307819	YPF SA	30-54668997-9	25,108.17	3,279.12		5,272.72			753.25		357.70	34,770.96
15/10/2021	FC A 05042-00002173	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	3,961.48	756.71		831.91			118.84			5,668.94
15/10/2021	FC A 07880-00003065	OPESSA	30-67877449-5	4,242.79	1,066.73		890.99					79.63	6,280.14
15/10/2021	FC A 07886-00003928	OPESSA	30-67877449-5	2,243.23	685.79		471.08					43.94	3,444.04
15/10/2021	FC E 00018-00002021	CONTEC S.R.L.	55-00000354-8		345,225.60								345,225.60
15/10/2021	FCE A	TELLERIN JULIO CESAR (INSMEC)	20-11570629-3	183,941.80			38,627.78						222,569.58
15/10/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	214,661.23	23.94		45,078.86					5,366.53	265,130.56
15/10/2021	FCE A	COMPAÑIA ARGENTINA DE	30-51730013-2	3,744,660.00			301,175.12	184,028.36					4,229,863.48
15/10/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	249,883.20	15,117.94		52,475.47			7,496.50		6,272.07	331,245.18
15/10/2021	NC A 00020-00000037	HEMPEL ARGENTINA S.R.L.	30-68081957-9	-36,341.60			-7,631.74					-908.54	-44,881.88
16/10/2021	FC A 00007-00027038	BUENOS AIRES PETROLEO S.A.	30-69325335-3	1,578.13	388.46		331.41					29.50	2,327.50
16/10/2021	FC A 00015-00001072	GUARANI SRL	30-60602570-6	2,325.58	686.05		488.37						3,500.00
16/10/2021	FC A 00016-00037995	UNITY OIL S.A	30-66025900-3	1,542.08	388.54		323.84					23.13	2,277.59
16/10/2021	FC A 08020-00002983	OPESSA	30-67877449-5	3,079.19	774.18		646.63					57.80	4,557.80
16/10/2021	FC C 00001-00000037	IUSSO JOSE LUIS	20-12237301-1		2,200.00								2,200.00
16/10/2021	FC C 00001-00000038	IUSSO JOSE LUIS	20-12237301-1		2,000.00								2,000.00
17/10/2021	FC A 00018-00229272	IOTTI DANIEL ENRIQUE	20-04540416-2	2,468.91	602.12		518.47						3,589.50
17/10/2021	FC A 01081-00000043	EASY CENCOSUD SA	30-59036076-3	600.47			126.10					15.01	741.58
17/10/2021	FC A 07896-00003421	OPESSA	30-67877449-5	2,102.53	705.94		441.53					42.13	3,292.13
18/10/2021	DA A 00004-21080163	ADUANA CUENTA UNICA	33-69345023-9	2,006,382.64	90,287.52	-2,006,382.64							90,287.52
18/10/2021	DA A 00004-21080185	ADUANA CUENTA UNICA	33-69345023-9	4,012,765.28	180,574.05	-4,012,765.28							180,574.05
18/10/2021	DA A 00004-21080341	ADUANA CUENTA UNICA	33-69345023-9	1,825,817.51	82,161.70	-1,825,817.51							82,161.70
18/10/2021	FC A 00001-00011007	CIGNAL IT S.R.L.	30-71489776-0	15,174.54			3,186.65						18,361.19
18/10/2021	FC A 00001-00014895	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	8,132.76			1,707.88						9,840.64
18/10/2021	FC A 00002-00000627	SIR SOCIEDAD DE INFINITOS	33-71427156-9	16,669.26			3,500.54						20,169.80
18/10/2021	FC A 00002-00000629	SIR SOCIEDAD DE INFINITOS	33-71427156-9	19,132.58			4,017.84						23,150.42
18/10/2021	FC A 00002-00000630	SIR SOCIEDAD DE INFINITOS	33-71427156-9	39,900.00			8,379.00						48,279.00
18/10/2021	FC A 00002-00000632	SIR SOCIEDAD DE INFINITOS	33-71427156-9	53,299.50			11,192.90						64,492.40
18/10/2021	FC A 00003-00000494	CONO GABRIEL DE LEON	20-92198415-5	4,331.41	0.02		909.60						5,241.03
18/10/2021	FC A 00003-00015963	AUTOELEVADORES AS SRL	30-70832388-4	15,600.00			3,276.00						18,876.00
18/10/2021	FC A 00003-00015964	AUTOELEVADORES AS SRL	30-70832388-4	104,500.00			21,945.00						126,445.00
18/10/2021	FC A 00004-00004116	OSCAR RAMON ROMERO	20-13670284-0		151,546.00								151,546.00
18/10/2021	FC A 00004-00004117	OSCAR RAMON ROMERO	20-13670284-0		46,024.00								46,024.00
18/10/2021	FC A 00004-00022591	VOLQUETES Y TRANSPORTES	30-65480863-1	33,243.09			6,981.05					831.08	41,055.22

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
18/10/2021	FC A 00005-00002493	SERVIECO SERVICIOS	30-71175191-9	14,205.00			2,983.05						17,188.05
18/10/2021	FC A 00006-00009501	LIBRERIA COMERCIAL S.A.	30-71470020-7	28,310.59			5,945.22						34,255.81
18/10/2021	FC A 00006-00025684	CIENTIFICA CENTRAL JACOBO	30-50571833-6	100,997.16			21,209.32						122,206.48
18/10/2021	FC A 00006-00025693	CIENTIFICA CENTRAL JACOBO	30-50571833-6	86,463.30			18,156.88						104,620.18
18/10/2021	FC A 00006-00027232	INDUSTRIAS DELGADO S.A.	30-55535584-6	87,675.12			18,411.78					2,191.88	108,278.78
18/10/2021	FC A 00006-00060628	LEVEAL S.A.	30-66498546-9	1,291,659.50	271,492.00		271,248.50						1,834,400.00
18/10/2021	FC A 00007-00002295	WISE AND SMART SOLUTIONS	30-70862757-3	50,502.76			10,605.71						61,108.47
18/10/2021	FC A 00009-00007004	FARMACIA MAGA SHOP S.C.S.	30-57027605-7		2,636.92							39.55	2,676.47
18/10/2021	FC A 00014-00002521	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					29.46	2,319.46
18/10/2021	FC A 00014-11294700	EDENOR S.A.	30-65511620-2	103,692.37	6,662.24		27,996.94			3,110.77			141,462.32
18/10/2021	FC A 00022-00003952	GRUAS EL GALLEGO S.A	30-66333821-4	85,950.00			18,049.50						103,999.50
18/10/2021	FC A 00027-00013918	SERVICENTRO ARECO S.R.L.	30-69337943-8	1,815.47	303.28		381.25						2,500.00
18/10/2021	FC A 00031-00005261	DHL GLOBAL FORWARDING	30-58471593-2	15,095.03	1,319,417.00		3,169.96					377.94	1,338,059.93
18/10/2021	FC A 00050-00006402	BOSIO R. Y BERTANI S. SH	30-64411839-4	2,194.50			460.85						2,655.35
18/10/2021	FC A 02068-00018026	DIARCO SA (AUTOSERVICIO	30-60737179-9	13,166.46	268.31		2,764.96			394.99		197.50	16,792.22
18/10/2021	FC A 04498-00000106	OPESSA	30-67877449-5	3,944.36	889.32		828.32						5,662.00
18/10/2021	FC A 06805-00004052	EASY CENCOSUD SA	30-59036076-3	1,236.07	24.96		259.57					34.83	1,555.43
18/10/2021	FC C 00002-00000274	CHAIJ ESTEBAN MIGUEL	20-25226044-8		190,000.00								190,000.00
18/10/2021	FCE A	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	266,410.00			55,946.10						322,356.10
18/10/2021	FCE A	COPLANAR SA	30-58081039-6	966,000.00			202,860.00						1,168,860.00
18/10/2021	FCE A	SIR SOCIEDAD DE INFINITOS	33-71427156-9	215,719.90			45,301.18						261,021.08
18/10/2021	FCE A	SICLONET S.A.	30-70732923-4	709,250.70			148,942.65						858,193.35
18/10/2021	FCE A	J Y O RODAMIENTOS S.A.	30-71585457-7	211,200.60			44,352.13						255,552.73
18/10/2021	FCE A	INDUSTRIAS DELGADO S.A.	30-55535584-6	513,752.40			107,888.00					12,843.81	634,484.21
18/10/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	803,343.75			168,702.71					20,164.33	992,210.79
18/10/2021	ND A 00070-00000040	QUIMICA OESTE S.A.	30-51734503-9	23,380.00			4,909.80					584.50	28,874.30
18/10/2021	ND A 00070-00000041	QUIMICA OESTE S.A.	30-51734503-9	10,990.00			2,307.90					274.75	13,572.65
19/10/2021	DA A 00002-21120277	ADUANA CUENTA UNICA	33-69345023-9	515,712.61	81,297.17	-515,712.61	108,299.60			103,142.52	56,727.84	8,897.57	358,364.70
19/10/2021	FC A 00002-00003576	JUAN MANUEL SANCLEMENTE	20-24753222-7	25,200.00	17,300.00		5,292.00						47,792.00
19/10/2021	FC A 00002-00008694	ALL PUMPS ARGENTINA S.A.	30-71125986-0	67,702.14			14,217.45					1,015.53	82,935.12
19/10/2021	FC A 00002-00027793	LIBRERIAS DEL PILAR SRL	30-70978931-3	246.90			51.85						298.75
19/10/2021	FC A 00003-00004845	PRESTACIONES MEDICAS	30-71486520-6	7,000.00			1,470.00						8,470.00
19/10/2021	FC A 00003-00004882	SPAGNA HERNAN Y PRANDI	30-71216242-9	78,984.00			16,586.64						95,570.64
19/10/2021	FC A 00003-00004883	SPAGNA HERNAN Y PRANDI	30-71216242-9	31,232.50			6,558.83						37,791.33
19/10/2021	FC A 00003-00004884	SPAGNA HERNAN Y PRANDI	30-71216242-9	807.80			169.64						977.44
19/10/2021	FC A 00003-00004885	SPAGNA HERNAN Y PRANDI	30-71216242-9	41,019.00			8,613.99						49,632.99
19/10/2021	FC A 00003-00007115	RICARDO VIDAL (RADIAN	20-23960153-8	297.52			62.48						360.00

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
19/10/2021	FC A 00004-00002832	ALL PUMPS ARGENTINA S.A.	30-71125986-0	65,395.11			13,733.01					980.79	80,108.91
19/10/2021	FC A 00004-00002833	ALL PUMPS ARGENTINA S.A.	30-71125986-0	99,097.27			20,809.97					1,486.07	121,393.31
19/10/2021	FC A 00004-00020407	LA CAÑADA DISTRIBUCIONES SRL	30-71480841-5	3,968.43	648.42		833.37					69.25	5,519.47
19/10/2021	FC A 00005-00001163	LA CASA DEL PERFORISTA DE	20-24043268-5	1,088.64			228.61						1,317.25
19/10/2021	FC A 00005-00032395	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	88,928.00			18,674.88					2,056.64	109,659.52
19/10/2021	FC A 00006-00003567	ELIAS SABBAGH	23-04276270-9	51,665.00			10,849.65						62,514.65
19/10/2021	FC A 00010-00003985	CHAMONIX SA	30-69697711-5	58,768.93			12,341.48					881.53	71,991.94
19/10/2021	FC A 00013-00000191	GEORG FISCHER CENTRAL	30-62020879-1	237,035.63			49,777.20					5,925.71	292,738.54
19/10/2021	FC A 00013-00000193	GEORG FISCHER CENTRAL	30-62020879-1	205,269.15			43,106.72					5,131.70	253,507.57
19/10/2021	FC A 00013-00006227	GEORG FISCHER CENTRAL	30-62020879-1	74,257.28			15,594.13					1,856.17	91,707.58
19/10/2021	FC A 00014-00013969	UNITY OIL S.A	30-66025900-3	1,273.40	390.32		267.41					19.10	1,950.23
19/10/2021	FC A 00016-00038070	UNITY OIL S.A	30-66025900-3	1,319.22	404.35		277.04					19.79	2,020.40
19/10/2021	FC A 00022-00014555	EUROLAB S.A.	30-64588711-1	31,245.50			6,561.56					312.46	38,119.52
19/10/2021	FC A 00022-00014575	EUROLAB S.A.	30-64588711-1	101,992.00			21,418.32					1,019.92	124,430.24
19/10/2021	FC A 00032-00002847	POSTA PILAR SA	30-69231795-1	1,358.88	267.76		285.36					20.38	1,932.38
19/10/2021	FC A 04562-00012225	OPESSA	30-67877449-5	3,125.62	818.30		656.38					59.16	4,659.46
19/10/2021	FC A 07896-00003462	OPESSA	30-67877449-5	3,113.89	782.90		653.92					58.45	4,609.16
19/10/2021	FC C 00003-00001392	AGENCIA DAT ASOCIACION	30-70903449-5		84,550.00								84,550.00
19/10/2021	FC E 00001-43009230	SGL CARBON TECHNIC LLC	55-00000212-6		387,153.00								387,153.00
19/10/2021	FC E 00014-00002909	FJW SAT	30-60166658-4		512,233.20								512,233.20
19/10/2021	FCE A	MIL OCHOCIENTOS S.A.	30-71552890-4	6,000,000.00			1,260,000.00						7,260,000.00
19/10/2021	FCE A	FORT-DA SRL	30-71550127-5	492,000.00			103,320.00						595,320.00
19/10/2021	FCE A	BCV MATIC S.A.	30-71160319-7	1,339,976.14			281,394.99						1,621,371.13
19/10/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	217,642.75			45,704.98					5,441.07	268,788.80
19/10/2021	FCE A	NEW BET SA	30-70908766-1		1,410,846.87								1,410,846.87
19/10/2021	FCE A	RECOVERING S.A.	30-69074244-2	2,137,460.00			448,866.60					53,436.50	2,639,763.10
19/10/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	3,904,137.22			819,868.94					58,562.35	4,782,568.51
19/10/2021	FCE A	GEA PROCESS ENGINEERINGS S.A.	30-69074404-6	12,457,689.44			2,616,114.99					124,576.41	15,198,380.84
19/10/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	2,701,325.00			567,278.25					67,803.79	3,336,407.04
19/10/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	2,447,390.00			513,951.90					61,184.75	3,022,526.65
19/10/2021	NC A 00004-00002565	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-26,859.89			-5,640.77					-429.29	-32,929.95
19/10/2021	NC A 00004-00002571	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-221.14			-46.44					-3.32	-270.90
19/10/2021	NC A 00005-00000111	CHEF GOURMET S.A.	30-71230548-3	-280.00			-58.80					-7.00	-345.80
19/10/2021	NC A 00006-00000004	ABAMPERE S.A.	30-71053188-5	-70.16			-14.73						-84.89
19/10/2021	NC A 00010-00000171	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-1,550,171.17			-325,535.76					-24,802.52	-1,900,509.45
19/10/2021	NCE A	BCV MATIC S.A.	30-71160319-7	-1,416,348.24			-297,433.13						-1,713,781.37
19/10/2021	NCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-11,493.28			-2,413.59					-172.40	-14,079.27

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
19/10/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	37,440.00			7,862.40						45,302.40
20/10/2021	DA A 00004-21080940	ADUANA CUENTA UNICA	33-69345023-9	1,828,210.70	82,269.40	-1,828,210.70							82,269.40
20/10/2021	DA A 00004-21080945	ADUANA CUENTA UNICA	33-69345023-9	1,828,210.70	82,269.40	-1,828,210.70							82,269.40
20/10/2021	DA A 00004-21080949	ADUANA CUENTA UNICA	33-69345023-9	2,044,888.24	92,019.65	-2,044,888.24							92,019.65
20/10/2021	DA A 00004-21080964	ADUANA CUENTA UNICA	33-69345023-9	2,044,888.24	92,019.65	-2,044,888.24							92,019.65
20/10/2021	DA A 00004-21080977	ADUANA CUENTA UNICA	33-69345023-9	2,044,888.24	92,019.65	-2,044,888.24							92,019.65
20/10/2021	DA A 00004-21081131	ADUANA CUENTA UNICA	33-69345023-9	461,864.00	20,783.60	-461,864.00							20,783.60
20/10/2021	FC A 00001-00000018	MONTEAGUDO DANIEL	20-08255348-8	2,892.56			607.44						3,500.00
20/10/2021	FC A 00001-00014919	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	116,391.32			24,442.18						140,833.50
20/10/2021	FC A 00003-00000248	AREVALO JOSE IGNACIO (PLANET	23-25831552-9	19,190.00			4,029.90						23,219.90
20/10/2021	FC A 00003-00006425	OXIPILAR S.A.	30-70886775-2	49,053.31			10,301.20						59,354.51
20/10/2021	FC A 00003-00006426	OXIPILAR S.A.	30-70886775-2	153,150.01			32,161.50						185,311.51
20/10/2021	FC A 00003-00053801	BUDAS KINGDON SRL	30-71452730-0	3,408.11	876.53		715.70					54.53	5,054.87
20/10/2021	FC A 00003-00294137	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,826.00	23.79		4,793.46					570.65	28,213.90
20/10/2021	FC A 00003-00294138	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,826.00	23.79		4,793.46					570.65	28,213.90
20/10/2021	FC A 00003-00294139	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,863.40	23.83		4,801.31					571.58	28,260.12
20/10/2021	FC A 00003-00294140	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,867.80	23.83		4,802.24					571.70	28,265.57
20/10/2021	FC A 00003-00294141	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,867.80	23.83		4,802.24					571.70	28,265.57
20/10/2021	FC A 00004-00000595	IODICE HERMANOS NEUMATICOS	30-71460770-3	114,633.30			24,072.99						138,706.29
20/10/2021	FC A 00005-00001172	LA CASA DEL PERFORISTA DE	20-24043268-5	1,611.27			338.37						1,949.64
20/10/2021	FC A 00010-00079110	RACKLATINA S.A.	30-67969632-3	2,551.27			535.28					64.55	3,151.10
20/10/2021	FC A 00011-00010956	MORETTI SERVICIOS S.R.L.	30-71193913-6	72,280.00			15,178.80						87,458.80
20/10/2021	FC A 00012-00002277	SM COMBUSTIBLES SRL	30-70860110-8	2,470.05	407.24		518.71					43.16	3,439.16
20/10/2021	FC A 00013-00730424	UPS DE ARGENTINA S.A.	30-70094095-7	86,812.76	-74,525.20		7,049.88	4,130.93				177.00	23,645.37
20/10/2021	FC A 00014-00005428	GUARANI SRL	30-60602570-6	2,325.58	686.05		488.37						3,500.00
20/10/2021	FC A 00014-00013975	UNITY OIL S.A	30-66025900-3	2,307.91	707.40		484.66					34.62	3,534.59
20/10/2021	FC A 00016-00038191	UNITY OIL S.A	30-66025900-3	2,531.73	637.90		531.66					37.98	3,739.27
20/10/2021	FC A 00017-00020222	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
20/10/2021	FC A 00017-00020234	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
20/10/2021	FC A 00020-00000212	TENDE MANUFATTI SRL	33-71457077-9	90,930.58			19,095.42						110,026.00
20/10/2021	FC A 00020-00031995	HEMPEL ARGENTINA S.R.L.	30-68081957-9	56,879.25			11,944.64					1,421.98	70,245.87
20/10/2021	FC A 00020-00031996	HEMPEL ARGENTINA S.R.L.	30-68081957-9	56,879.25			11,944.64					1,421.98	70,245.87
20/10/2021	FC A 00022-00003961	GRUAS EL GALLEGO S.A	30-66333821-4	38,400.00			8,064.00						46,464.00
20/10/2021	FC A 00048-00005747	SERVINORTE S.A.	30-64572255-4	2,694.65	741.78		565.88					34.36	4,036.67
20/10/2021	FC A 00101-00038863	FONDO COOPERACION TECNICA Y	30-71592954-2		4,000.00								4,000.00
20/10/2021	FC A 00402-00008743	SCANIA ARGENTINA S.A.U.	30-51742430-3	49.37			10.37						59.74
20/10/2021	FC A 02035-00017233	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,190.35	839.88		669.97			95.71		100.75	4,896.66

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
20/10/2021	FC A 02035-00017278	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,792.82	911.45		796.49			113.78		117.60	5,732.14
20/10/2021	FC C 00001-00000099	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
20/10/2021	FC C 00003-00000831	OILHABORDA MARTIN	20-35866786-5		3,800.00								3,800.00
20/10/2021	FC E 00001-00000009	ORBIT DO BRASIL SERVICIOS DE	55-00000005-0		41,710.20								41,710.20
20/10/2021	FC E 00001-01058653	ALCOA ALUMINIO S/A	55-00000005-0		24,676,231.01								24,676,231.01
20/10/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,354,000.00									1,354,000.00
20/10/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,614,560.00			549,057.60						3,163,617.60
20/10/2021	FCE A	GELCO MUEBLES (DE CURTIS	20-17702141-6	197,128.93			41,397.08						238,526.01
20/10/2021	FCE A	VALVTRONIC S.A.	30-70745257-5	205,770.32			43,211.77					2,057.70	251,039.79
20/10/2021	FCE A	CME ARGENTINA S.A.	30-69628298-2	198,639.86			41,714.17						240,354.03
20/10/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	165,967.20			34,853.11					4,149.19	204,969.50
20/10/2021	FCE A	PYAT S.A.	33-60233660-9	731,914.70			153,702.09						885,616.79
20/10/2021	NC A 00020-00000464	PPE ARGENTINA S.A.	30-70753999-9	-974,545.00			-204,654.45					-15,689.81	-1,194,889.26
21/10/2021	DA A 00002-21002038	ADUANA CUENTA UNICA	33-69345023-9	87,592,974.65	2,552,244.87	-87,592,974.65	*,***,***.**			****,***.**	5255,578.24	***,***.**	45,232,271.67
21/10/2021	DA A 00002-21121839	ADUANA CUENTA UNICA	33-69345023-9	5,725.54	993.50	-5,725.54					629.88	97.36	1,720.74
21/10/2021	DA A 00002-21121940	ADUANA CUENTA UNICA	33-69345023-9	3,999,285.57	577,531.49	-3,999,285.57	839,849.26			799,857.91	439,921.80	69,005.53	2,726,165.99
21/10/2021	DA A 00004-21080955	ADUANA CUENTA UNICA	33-69345023-9	2,045,711.88	92,056.72	-2,045,711.88							92,056.72
21/10/2021	DA A 00004-21081444	ADUANA CUENTA UNICA	33-69345023-9	2,045,711.88	92,056.72	-2,045,711.88							92,056.72
21/10/2021	DA A 00004-21081448	ADUANA CUENTA UNICA	33-69345023-9	2,045,711.88	92,056.72	-2,045,711.88							92,056.72
21/10/2021	DA A 00004-21081454	ADUANA CUENTA UNICA	33-69345023-9	2,009,821.69	90,442.28	-2,009,821.69							90,442.28
21/10/2021	DA A 00004-21081458	ADUANA CUENTA UNICA	33-69345023-9	2,009,821.69	90,442.28	-2,009,821.69							90,442.28
21/10/2021	DA A 00004-21081466	ADUANA CUENTA UNICA	33-69345023-9	2,009,821.69	90,442.28	-2,009,821.69							90,442.28
21/10/2021	DA A 00004-21081472	ADUANA CUENTA UNICA	33-69345023-9	2,009,821.69	90,442.28	-2,009,821.69							90,442.28
21/10/2021	DA A 00004-21081534	ADUANA CUENTA UNICA	33-69345023-9	62,747.47	2,823.53	-62,747.47							2,823.53
21/10/2021	DA A 00004-21081539	ADUANA CUENTA UNICA	33-69345023-9	2,009,821.69	90,442.28	-2,009,821.69							90,442.28
21/10/2021	DA A 00004-21081543	ADUANA CUENTA UNICA	33-69345023-9	2,009,821.69	90,442.28	-2,009,821.69							90,442.28
21/10/2021	FC A 00001-00000616	SCHLEGEL PEREZ	30-71550122-4	130,493.62			27,403.66						157,897.28
21/10/2021	FC A 00002-00000356	TERMO SISTEMAS	30-71417255-3	133,993.13			28,138.56						162,131.69
21/10/2021	FC A 00002-00014840	PERKIN ELMER ARGENTINA S.R.L.	30-69228924-9	67,516.27			14,178.24					1,012.38	82,706.89
21/10/2021	FC A 00002-00026960	INSTRUMENTACION CIENTIFICA	30-64170817-4	67,061.25			7,041.93						74,103.18
21/10/2021	FC A 00002-00042364	DINOX S.A.	30-61848452-8	8,183.35			1,718.50						9,901.85
21/10/2021	FC A 00002-00042365	DINOX S.A.	30-61848452-8	97,980.50			20,575.91						118,556.41
21/10/2021	FC A 00003-00000780	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	147,610.00			30,998.10						178,608.10
21/10/2021	FC A 00003-00000781	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	103,466.00			21,727.86						125,193.86
21/10/2021	FC A 00003-00019985	CONSORCIO DE	30-69700060-3	49,239.17			10,340.23						59,579.40
21/10/2021	FC A 00003-00020048	CONSORCIO DE	30-69700060-3	91,652.70			19,247.07						110,899.77
21/10/2021	FC A 00003-00074177	TOTAL QUIMICA	30-70907131-5	1,157.02			242.97						1,399.99

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
21/10/2021	FC A 00003-00294212	JAB COMERCIO EXTERIOR Y	30-58783430-4	57,600.00			12,096.00					1,440.00	71,136.00
21/10/2021	FC A 00003-00294213	JAB COMERCIO EXTERIOR Y	30-58783430-4	33,000.00			6,930.00					825.00	40,755.00
21/10/2021	FC A 00003-00294270	JAB COMERCIO EXTERIOR Y	30-58783430-4	108,774.35	236.22		22,842.61					2,719.36	134,572.54
21/10/2021	FC A 00003-00294294	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,898.60	23.87		4,808.71					572.47	28,303.65
21/10/2021	FC A 00003-00294299	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,955.80	23.93		4,820.72					573.90	28,374.35
21/10/2021	FC A 00003-00294304	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,826.00	23.79		4,793.46					570.65	28,213.90
21/10/2021	FC A 00003-00294305	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,826.00	23.79		4,793.46					570.65	28,213.90
21/10/2021	FC A 00003-00294311	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,955.80	23.93		4,820.72					573.90	28,374.35
21/10/2021	FC A 00003-00294312	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,955.80	23.93		4,820.72					573.90	28,374.35
21/10/2021	FC A 00003-00294313	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,955.80	23.93		4,820.72					573.90	28,374.35
21/10/2021	FC A 00003-00294314	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,955.80	23.93		4,820.72					573.90	28,374.35
21/10/2021	FC A 00003-00294318	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,962.40	23.94		4,822.10					574.06	28,382.50
21/10/2021	FC A 00003-00294319	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,962.40	23.94		4,822.10					574.06	28,382.50
21/10/2021	FC A 00003-00294320	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,962.40	23.94		4,822.10					574.06	28,382.50
21/10/2021	FC A 00004-00000604	MURRUNI FLAVIO	20-34139355-9	2,800.00	450.00		588.00						3,838.00
21/10/2021	FC A 00004-00000605	MURRUNI FLAVIO	20-34139355-9	11,200.00	450.00		2,352.00						14,002.00
21/10/2021	FC A 00005-00000652	BANDASUR S.R.L.	30-60448882-2	103,552.00			21,745.92						125,297.92
21/10/2021	FC A 00005-00001200	LA CASA DEL PERFORISTA DE	20-24043268-5	909.30			190.95						1,100.25
21/10/2021	FC A 00006-00001244	SERVIPAIS SRL	30-68827986-7		328,952.00								328,952.00
21/10/2021	FC A 00006-00001245	SERVIPAIS SRL	30-68827986-7		617,240.00								617,240.00
21/10/2021	FC A 00006-00017063	NEW BET SA	30-70908766-1	33,917.33	0.03		7,122.64						41,040.00
21/10/2021	FC A 00006-00065279	UNIQUIM S.R.L.	30-61322822-1	9,113.25			1,913.78					228.73	11,255.76
21/10/2021	FC A 00008-00003750	ACCESORIOS OREA SH	30-70701281-8	1,933.88	0.01		406.11						2,340.00
21/10/2021	FC A 00012-00002357	SM COMBUSTIBLES SRL	30-70860110-8	1,297.20	388.49		272.41					25.29	1,983.39
21/10/2021	FC A 00014-00005433	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
21/10/2021	FC A 00016-00038206	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					23.13	2,277.13
21/10/2021	FC A 00024-00006253	ALDO JUAN BOSSI	20-11251613-2	3,248.97	798.93		682.28					64.77	4,794.95
21/10/2021	FC A 00024-00053165	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,765.66	433.39		370.79					26.48	2,596.32
21/10/2021	FC A 00050-00006416	BOSIO R. Y BERTANI S. SH	30-64411839-4	6,457.84			1,356.51						7,814.35
21/10/2021	FC A 00619-00018538	LEDESMA S.A.A.I.	30-50125030-5	444,929.04	4,448.89		93,434.70			13,347.67		11,166.93	567,327.23
21/10/2021	FC A 02027-00006702	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,510.64	662.43		527.23			75.30		47.60	3,823.20
21/10/2021	FC A 07896-00003525	OPESSA	30-67877449-5	2,375.39	726.18		498.83					46.52	3,646.92
21/10/2021	FC C 00002-00000213	CRAVENA SILVIA IRENE	27-11133580-5		3,290.00								3,290.00
21/10/2021	FC C 00005-00000926	APRED (ASOC. PROMOTORA DE LA	30-64144656-0		37,500.00								37,500.00
21/10/2021	FC C 00006-00000131	LUCIANA B. HERNAEZ	27-28864868-4		19,200.00								19,200.00
21/10/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	562,612.56			118,148.64						680,761.20
21/10/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	466,839.13			98,036.22						564,875.35

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
21/10/2021	FCE A	ARTUCIO RUBEN J.C.	20-06613101-8	699,900.00			146,979.00						846,879.00
21/10/2021	FCE A	TERMO SISTEMAS	30-71417255-3	229,839.00			48,266.19						278,105.19
21/10/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	172,394.40	24.00		36,202.82					4,309.86	212,931.08
21/10/2021	FCE A	CIENTIFICA CENTRAL JACOBO	30-50571833-6	369,935.10			77,686.79						447,621.89
21/10/2021	FCE A	INTRO ARQUITECTURA SRL	30-71116290-5	1,158,035.35			243,187.42						1,401,222.77
21/10/2021	FCE A	CONSORCIO DE	30-69700060-3	217,433.60			45,661.06						263,094.66
21/10/2021	FCE A	UNIQUIM S.R.L.	30-61322822-1	612,787.50			128,685.38					15,379.90	756,852.78
21/10/2021	FCE A	NEW BET SA	30-70908766-1		846,628.00								846,628.00
21/10/2021	FCE A	INSTALACIONES COMERCIALES	30-55480730-1	327,620.00			68,800.20						396,420.20
21/10/2021	NC A 00005-00000020	BANDASUR S.R.L.	30-60448882-2	-116,496.00			-24,464.16						-140,960.16
21/10/2021	NC A 00011-00008843	PPE ARGENTINA S.A.	30-70753999-9	-103,400.00			-21,714.00					-2,595.34	-127,709.34
21/10/2021	ND A 00005-00002249	INDUSTRIAS DICA S.R.L.	30-61211203-3	8,042.80			1,688.99						9,731.79
22/10/2021	DA A 00004-21081875	ADUANA CUENTA UNICA	33-69345023-9	2,010,226.28	90,460.49	-2,010,226.28							90,460.49
22/10/2021	DA A 00004-21081877	ADUANA CUENTA UNICA	33-69345023-9	2,010,226.28	90,460.49	-2,010,226.28							90,460.49
22/10/2021	DA A 00004-21081888	ADUANA CUENTA UNICA	33-69345023-9	2,010,226.28	90,460.49	-2,010,226.28							90,460.49
22/10/2021	FC A 00001-00006751	EMPRESARIAL SERVICE S.A.	30-71496499-9	13,800.00			2,898.00						16,698.00
22/10/2021	FC A 00002-00000001	HERNAN Y GABRIEL D´ANGELO	30-70961054-2	239,877.50			50,374.28						290,251.78
22/10/2021	FC A 00002-00004990	GRUAS DANIELE S.R.L.	30-70755850-0	56,000.00			11,760.00					840.00	68,600.00
22/10/2021	FC A 00002-00009048	VIDIUM SRL	30-70941925-7	95,140.70			19,979.55						115,120.25
22/10/2021	FC A 00003-00000798	GREENVANE SRL (SS VENTILACION	30-70712275-3	119,624.50			25,121.15						144,745.65
22/10/2021	FC A 00003-00000799	GREENVANE SRL (SS VENTILACION	30-70712275-3	119,624.50			25,121.15						144,745.65
22/10/2021	FC A 00003-00030825	VOLQUETES Y TRANSPORTES	30-65480863-1	32,623.82			6,851.00					815.60	40,290.42
22/10/2021	FC A 00003-00030826	VOLQUETES Y TRANSPORTES	30-65480863-1	130,067.00			27,314.07					3,251.68	160,632.75
22/10/2021	FC A 00003-00030827	VOLQUETES Y TRANSPORTES	30-65480863-1	75,975.00			15,954.75					1,899.38	93,829.13
22/10/2021	FC A 00003-00030828	VOLQUETES Y TRANSPORTES	30-65480863-1	26,548.00			5,575.08					663.70	32,786.78
22/10/2021	FC A 00003-00030829	VOLQUETES Y TRANSPORTES	30-65480863-1	4,925.00			1,034.25					123.13	6,082.38
22/10/2021	FC A 00003-00294434	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,922.80	23.90		4,813.79					573.07	28,333.56
22/10/2021	FC A 00003-00294441	JAB COMERCIO EXTERIOR Y	30-58783430-4	129,800.00			27,258.00					3,245.00	160,303.00
22/10/2021	FC A 00003-00294442	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,922.80	23.90		4,813.79					573.07	28,333.56
22/10/2021	FC A 00003-00294444	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,922.80	23.90		4,813.79					573.07	28,333.56
22/10/2021	FC A 00003-00294447	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,962.40	23.94		4,822.10					574.06	28,382.50
22/10/2021	FC A 00003-00294448	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,962.40	23.94		4,822.10					574.06	28,382.50
22/10/2021	FC A 00003-00294449	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,962.40	23.94		4,822.10					574.06	28,382.50
22/10/2021	FC A 00003-00294450	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,962.40	23.94		4,822.10					574.06	28,382.50
22/10/2021	FC A 00003-00294451	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,962.40	23.94		4,822.10					574.06	28,382.50
22/10/2021	FC A 00003-00294453	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,863.40	23.83		4,801.31					571.58	28,260.12
22/10/2021	FC A 00003-00294454	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,867.80	23.83		4,802.24					571.70	28,265.57

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
22/10/2021	FC A 00003-00294456	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,918.40	23.89		4,812.86					572.96	28,328.11
22/10/2021	FC A 00003-00294457	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,918.40	23.89		4,812.86					572.96	28,328.11
22/10/2021	FC A 00003-00294458	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,918.40	23.89		4,812.86					572.96	28,328.11
22/10/2021	FC A 00003-00294460	JAB COMERCIO EXTERIOR Y	30-58783430-4	45,684.34	23.90		9,593.71					1,142.11	56,444.06
22/10/2021	FC A 00003-00294461	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,922.80	23.90		4,813.79					573.07	28,333.56
22/10/2021	FC A 00003-00294494	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,918.40	23.89		4,812.86					572.96	28,328.11
22/10/2021	FC A 00003-00294497	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,949.20	23.92		4,819.33					573.73	28,366.18
22/10/2021	FC A 00003-00294498	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,949.20	23.92		4,819.33					573.73	28,366.18
22/10/2021	FC A 00003-00294499	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,949.20	23.92		4,819.33					573.73	28,366.18
22/10/2021	FC A 00006-00038993	URFLEX S.A.	30-69916957-5	10,841.63			2,277.27					271.30	13,390.20
22/10/2021	FC A 00006-00055452	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,577.30	441.44		331.23						2,349.97
22/10/2021	FC A 00007-00001411	SERZERES S.A.	30-69041358-9	1,900.43			199.55						2,099.98
22/10/2021	FC A 00007-00012111	PRONOR S.R.L.	30-70888745-1	18,753.90			3,938.32					300.06	22,992.28
22/10/2021	FC A 00008-00002689	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	2,816.37			591.44						3,407.81
22/10/2021	FC A 00013-00045065	ZANET S.A. - EST.DE SERVICIO EL	30-71201000-9	12,685.51	1,650.52		2,663.96						16,999.99
22/10/2021	FC A 00015-00020220	GEARVEL S.A.I.C.	30-57004406-7	49,188.15			10,329.51					738.32	60,255.98
22/10/2021	FC A 00020-00002101	MANSUE S.A.	30-70954396-9	3,156.51	780.92		662.87					63.00	4,663.30
22/10/2021	FC A 00022-00003964	GRUAS EL GALLEGO S.A	30-66333821-4	73,500.00			15,435.00						88,935.00
22/10/2021	FC A 00023-00025670	ALDO JUAN BOSSI	20-11251613-2	3,445.05	831.46		723.46					68.42	5,068.39
22/10/2021	FC A 00068-00142780	SULLAIR ARGENTINA S.A.	30-57672171-0	83,967.65	1,260.01		17,633.21			2,519.03		2,099.69	107,479.59
22/10/2021	FC A 00068-00142781	SULLAIR ARGENTINA S.A.	30-57672171-0	43,722.80	655.84		9,181.79			1,311.68		1,093.07	55,965.18
22/10/2021	FC A 06958-00003443	OPESSA	30-67877449-5	2,707.66	736.73		568.61					3.44	4,016.44
22/10/2021	FCE A	N C MECANIZADOS S.R.L.	30-70928040-2	265,200.00			55,692.00						320,892.00
22/10/2021	FCE A	GEADA OSCAR	20-04381676-5	209,000.00			43,890.00						252,890.00
22/10/2021	FCE A	CME ARGENTINA S.A.	30-69628298-2	1,277,401.35			268,254.28						1,545,655.63
22/10/2021	NC A 00006-00002212	NEW BET SA	30-70908766-1	-33,917.33	-0.03		-7,122.64						-41,040.00
22/10/2021	ND A 00003-00035457	NATURAL ENERGY SA	30-70790583-9	12,186.76			3,290.43						15,477.19
23/10/2021	FC A 00004-00001931	ANDREA CLAUDIA MANCINI	27-22825767-8	9,876.52			2,074.07						11,950.59
23/10/2021	FC A 00004-00116061	GNC TORTUGAS SRL	33-71448881-9	1,549.86	390.67		325.47					23.25	2,289.25
23/10/2021	FC A 00006-00013116	FERROZINC S.A.C.I.	30-53980805-9	82,199.93			17,261.99					1,233.00	100,694.92
23/10/2021	FC A 00006-00013117	FERROZINC S.A.C.I.	30-53980805-9	83,980.35			17,635.87					1,259.71	102,875.93
23/10/2021	FC A 00010-00000298	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	17,977.20			3,775.21						21,752.41
23/10/2021	FC A 00020-00000714	GARIN COMBUSTIBLES S.A.	30-67922835-4	3,088.11	763.36		648.50					61.62	4,561.59
23/10/2021	FC A 00020-00001525	SOLBRIS SRL	30-70979109-1	2,041.32	330.00		428.68						2,800.00
24/10/2021	FC A 00004-00000302	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00
24/10/2021	FC A 00006-00055477	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,577.30	441.44		331.23						2,349.97
24/10/2021	FC A 00009-00844127	NOSIS (LAB.DE INVES. Y	30-62845551-8	31,300.00			6,573.00					313.00	38,186.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
24/10/2021	FC A 00015-00001119	ROGUANT S.R.L.	30-63631621-7	2,657.80	784.06		558.14						4,000.00
24/10/2021	FC A 01081-00000051	EASY CENCOSUD SA	30-59036076-3	1,130.41			237.39					28.26	1,396.06
24/10/2021	FC A 04856-00010210	OPESSA	30-67877449-5	2,161.37	384.74		453.89						3,000.00
24/10/2021	FC A 06364-05223996	TELECOM ARGENTINA SA.	30-63945373-8	7,616.01	40.44		1,438.03	207.43		228.48		78.84	9,609.23
25/10/2021	DA A 00004-21082177	ADUANA CUENTA UNICA	33-69345023-9	1,206,949.42	54,312.66	-1,206,949.42							54,312.66
25/10/2021	FC A 00001-00000145	CORIA HECTOR DANIEL	23-30515937-9	32,000.00			6,720.00						38,720.00
25/10/2021	FC A 00001-00000188	URKITON S.R.L.	30-71639424-3	134,677.00			28,282.17						162,959.17
25/10/2021	FC A 00001-00009233	TRANSPORTE MYC SRL	30-71525305-0	11,874.38			2,493.62						14,368.00
25/10/2021	FC A 00002-00000074	MUSCARELLI EDUARDO MARTIN	20-30602647-0	157,100.00			32,991.00						190,091.00
25/10/2021	FC A 00002-00000197	RICARDO R. RISSI S.R.L.	30-71175856-5	45,650.00			4,793.25						50,443.25
25/10/2021	FC A 00003-00000747	LA CERRAJERIA DEL PARQUE	20-11565500-1	9,550.00			2,005.50						11,555.50
25/10/2021	FC A 00003-00000748	LA CERRAJERIA DEL PARQUE	20-11565500-1	8,500.00			1,785.00						10,285.00
25/10/2021	FC A 00003-00001827	MEZURE S.R.L.	30-71255648-6	19,700.00			4,137.00						23,837.00
25/10/2021	FC A 00003-00012600	DARIO JOSE GALASCHI	20-17447885-7	1,034.39			108.61						1,143.00
25/10/2021	FC A 00003-00294553	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,839.40	79.21		4,586.27					545.98	27,050.86
25/10/2021	FC A 00003-00294584	JAB COMERCIO EXTERIOR Y	30-58783430-4		58,930.47								58,930.47
25/10/2021	FC A 00004-00000972	MAKINTHAL QUIMICA SRL	30-63366901-1	134,238.93			28,190.28					2,013.24	164,442.45
25/10/2021	FC A 00004-00006401	GNC PERON SRL	30-71205699-8	2,989.41	933.33		627.78					44.84	4,595.36
25/10/2021	FC A 00004-00020558	TUBOS RENARD S.A.	30-70930824-2	10,458.24			2,196.23					156.87	12,811.34
25/10/2021	FC A 00004-00080289	ADMINISTRADORA DE ARCHIVOS	30-68233570-6	91,613.38			19,238.81			916.13		1,374.20	113,142.52
25/10/2021	FC A 00006-00025732	CIENTIFICA CENTRAL JACOBO	30-50571833-6	29,267.15			6,145.68						35,412.83
25/10/2021	FC A 00007-00014019	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,919.39	903.65		823.07					72.35	5,718.46
25/10/2021	FC A 00014-00000689	T C L S.A.	30-70978757-4	7,350.00			1,543.50					183.75	9,077.25
25/10/2021	FC A 00014-00002683	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					29.46	2,319.46
25/10/2021	FC A 00014-00002688	T C L S.A.	30-70978757-4	5,600.00			1,176.00					140.00	6,916.00
25/10/2021	FC A 00014-00002690	T C L S.A.	30-70978757-4	6,300.00			1,323.00					157.50	7,780.50
25/10/2021	FC A 00014-00038063	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	12,485.14	0.05		407.44	1,807.00				187.28	14,886.91
25/10/2021	FC A 00014-00038064	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	11,452.63			2,405.05					171.79	14,029.47
25/10/2021	FC A 00014-00038066	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	67,243.08			6,914.36	292.33				1,008.63	75,458.40
25/10/2021	FC A 00014-00038067	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	25,998.56			5,459.70					389.98	31,848.24
25/10/2021	FC A 00014-00038068	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	82,280.46			17,278.90					1,234.21	100,793.57
25/10/2021	FC A 00014-00038069	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	3,433.90			721.12					51.51	4,206.53
25/10/2021	FC A 00014-00038070	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	86,696.61	0.01		5,080.21	8,045.87				1,300.45	101,123.15
25/10/2021	FC A 00014-00038071	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	30,787.76			6,465.43					461.82	37,715.01
25/10/2021	FC A 00014-00038072	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	33,531.41			7,041.60					502.97	41,075.98
25/10/2021	FC A 00014-00038073	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	153,938.81			32,327.15					2,309.08	188,575.04
25/10/2021	FC A 00015-00043704	BULONERA TORCUATO SRL	30-62256751-9	37,201.90			7,812.40					558.03	45,572.33

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
25/10/2021	FC A 00015-00043710	BULONERA TORCUATO SRL	30-62256751-9	71,927.86			15,104.85					1,078.91	88,111.62
25/10/2021	FC A 00015-00043711	BULONERA TORCUATO SRL	30-62256751-9	9,871.40	0.01		2,072.99					148.07	12,092.47
25/10/2021	FC A 00016-00038362	UNITY OIL S.A	30-66025900-3	1,584.48	485.66		332.74					23.77	2,426.65
25/10/2021	FC A 00017-00020398	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
25/10/2021	FC A 00022-00003970	GRUAS EL GALLEGO S.A	30-66333821-4	40,000.00			8,400.00						48,400.00
25/10/2021	FC A 00037-00013373	PARADOR NORTE	30-69224915-8	2,181.88	359.73		458.19					32.73	3,032.53
25/10/2021	FC A 00043-00018203	SCANIA ARGENTINA S.A.U.	30-51742430-3	1,055,399.54			221,633.90			31,661.99		26,488.68	1,335,184.11
25/10/2021	FC A 00375-00015443	PINTURERIAS REX S.A.	30-64651295-2	15,280.14			3,208.83					229.18	18,718.15
25/10/2021	FC A 00440-01513845	AEROPUERTOS ARGENTINA 2000	30-69617058-0	4,560.82			957.77						5,518.59
25/10/2021	FC A 02068-00018195	DIARCO SA (AUTOSERVICIO	30-60737179-9	6,140.46	125.13		1,289.50			184.21		92.11	7,831.41
25/10/2021	FC A 02470-00497960	TELEFONICA MOVILES ARGENTINA	30-67881435-7	130,720.00			27,451.20			3,921.60		1,960.80	164,053.60
25/10/2021	FC A 05021-00003509	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	4,656.06	741.55		977.77			139.68			6,515.06
25/10/2021	FC A 06968-00000447	CARREFOUR	30-58462038-9	1,977.20	30.59		415.21					50.19	2,473.19
25/10/2021	FC A 07914-00002783	OPESSA	30-67877449-5	2,374.46	727.80		498.64					46.53	3,647.43
25/10/2021	FC C 00003-00000832	OILHABORDA MARTIN	20-35866786-5		800.00								800.00
25/10/2021	FC E 00002-00000125	BENCHMARK MANAGEMENT	55-00000410-2		97,750,065.00								97,750,065.00
25/10/2021	FCE A	URKITON S.R.L.	30-71639424-3	569,837.00			119,665.77						689,502.77
25/10/2021	FCE A	URKITON S.R.L.	30-71639424-3	579,997.00			121,799.37						701,796.37
25/10/2021	FCE A	URKITON S.R.L.	30-71639424-3	175,836.00			36,925.56						212,761.56
25/10/2021	FCE A	URKITON S.R.L.	30-71639424-3	504,000.00			105,840.00						609,840.00
25/10/2021	FCE A	METALURGICA LOS PRIMOS	30-70863610-6	7,163,000.00			1,504,230.00						8,667,230.00
25/10/2021	FCE A	METALURGICA LOS PRIMOS	30-70863610-6	3,581,500.00			752,115.00						4,333,615.00
25/10/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	8,367,214.44			1,757,115.03						10,124,329.47
25/10/2021	FCE A	CLUB DEL WHISKY SRL	30-71404795-3	886,363.64			186,136.36						1,072,500.00
25/10/2021	FCE A	ENOBRA S.A.	30-57064822-1	775,696.62			162,896.29					19,392.42	957,985.33
25/10/2021	FCE A	ENOBRA S.A.	30-57064822-1	1,481,472.78			311,109.28					37,036.82	1,829,618.88
25/10/2021	FCE A	ENOBRA S.A.	30-57064822-1	431,130.77			90,537.46					10,778.27	532,446.50
25/10/2021	FCE A	NEW BET SA	30-70908766-1		1,072,217.90								1,072,217.90
25/10/2021	FCE A	ECOLAB ARGENTINA S.R.L.	30-64354644-9	376,330.30			79,028.96					9,409.26	464,768.52
25/10/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	204,883.10			43,025.45					3,073.25	250,981.80
25/10/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	1,558,510.78			327,287.26					23,377.66	1,909,175.70
25/10/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	412,820.22			86,692.25					6,192.30	505,704.77
25/10/2021	FCE A	DALGAR S.A.	30-58974726-3	441,291.60			92,671.24					11,032.29	544,995.13
25/10/2021	NC A 00001-00000018	URKITON S.R.L.	30-71639424-3	-40,290.00			-8,460.90						-48,750.90
25/10/2021	NC A 00001-00013221	R.G. COMERCIAL S.A.	30-71531554-4	-180,987.69			-38,007.41						-218,995.10
25/10/2021	NC A 00002-00000010	METALURGICA LOS PRIMOS	30-70863610-6	-7,163,000.00			*,***,***.**						-8,667,230.00
26/10/2021	DA A 00002-21123819	ADUANA CUENTA UNICA	33-69345023-9	378,278.67	61,392.09	-378,278.67	79,438.76			75,655.53	22,696.36	6,525.89	245,708.63

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
26/10/2021	FC A 00001-00015001	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	47,631.02			10,002.71						57,633.73
26/10/2021	FC A 00002-00000446	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	98,711.14			20,729.34						119,440.48
26/10/2021	FC A 00002-00010131	CAMPOS CLAUDIO	20-20003386-9	22,200.00			4,662.00						26,862.00
26/10/2021	FC A 00004-00010517	2MIL10Y7 SRL	30-71595431-8	3,503.21	862.34		735.67						5,101.22
26/10/2021	FC A 00004-00018263	INDUSELL S.R.L.	30-70785154-2	154,824.44			16,256.57						171,081.01
26/10/2021	FC A 00005-00032484	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	33,235.00			6,979.35					830.88	41,045.23
26/10/2021	FC A 00006-00017081	NEW BET SA	30-70908766-1	50,748.58	8,758.82		5,328.60						64,836.00
26/10/2021	FC A 00006-00017082	NEW BET SA	30-70908766-1	22,281.45			2,339.55						24,621.00
26/10/2021	FC A 00006-00037450	KUKE S.R.L.	30-56845950-0	2,705.99	727.02		568.26						4,001.27
26/10/2021	FC A 00010-00003726	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	20,506.91			4,306.27					513.28	25,326.46
26/10/2021	FC A 00011-00053854	PPE ARGENTINA S.A.	30-70753999-9	44,518.75			9,348.94					1,117.69	54,985.38
26/10/2021	FC A 00014-00005572	GUARANI SRL	30-60602570-6	2,657.81	784.06		558.14						4,000.01
26/10/2021	FC A 00019-00003044	CABARO SRL	30-70742632-9	421.49			88.51					6.32	516.32
26/10/2021	FC A 00030-00275191	VALOT SA	30-60380823-8	73,230.00			15,378.30					1,830.75	90,439.05
26/10/2021	FC A 00032-00003045	POSTA PILAR SA	30-69231795-1	2,192.00	347.71		460.32					32.88	3,032.91
26/10/2021	FC A 00032-00003054	POSTA PILAR SA	30-69231795-1	1,598.39	363.95		335.66					23.98	2,321.98
26/10/2021	FC A 00033-00018443	SCHNEIDER ELECTRIC ARGENTINA	30-59219954-4	504,844.09			106,016.83			15,144.84		12,670.77	638,676.53
26/10/2021	FC A 00043-00227047	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
26/10/2021	FC A 00224-00000177	FEDERAL EXPRESSCORP.	30-59449418-7		5,899.52							146.65	6,046.17
26/10/2021	FC A 03663-00049111	OPESSA	30-67877449-5	3,397.20	889.39		713.41					64.30	5,064.30
26/10/2021	FCE A	INDUSELL S.R.L.	30-70785154-2	413,461.49			43,413.46						456,874.95
26/10/2021	FCE A	INTRO ARQUITECTURA SRL	30-71116290-5	394,174.25			82,776.59						476,950.84
26/10/2021	FCE A	TALLERES NORTE S.A.	30-67665349-6	286,296.75			60,122.32						346,419.07
26/10/2021	FCE A	NEW BET SA	30-70908766-1		903,363.20								903,363.20
26/10/2021	FCE A	NEW BET SA	30-70908766-1		2,610,140.60								2,610,140.60
26/10/2021	FCE A	DROTEC CIF S.R.L.	30-58710236-2	1,154,166.96			242,375.06						1,396,542.02
26/10/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,597,520.66	357,000.00		335,479.34						2,290,000.00
26/10/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	190,645.00			40,035.45					4,784.99	235,465.44
26/10/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	764,675.00			160,581.75					19,193.35	944,450.10
26/10/2021	ND A 00038-00028377	SCANIA ARGENTINA S.A.U.	30-51742430-3	113,024.65			11,867.59					11.10	124,903.34
26/10/2021	ND A 00038-00028378	SCANIA ARGENTINA S.A.U.	30-51742430-3	113,024.65			11,867.59					11.10	124,903.34
26/10/2021	ND A 00038-00028379	SCANIA ARGENTINA S.A.U.	30-51742430-3	113,024.65			11,867.59					11.10	124,903.34
26/10/2021	ND A 00038-00028380	SCANIA ARGENTINA S.A.U.	30-51742430-3	113,024.65			11,867.59					11.10	124,903.34
27/10/2021	DA A 00004-21083190	ADUANA CUENTA UNICA	33-69345023-9	1,107,548.25	49,839.74	-1,107,548.25							49,839.74
27/10/2021	FC A 00001-00000060	STRINGA ROSALES NATALIA	27-28806211-6		101,073.75								101,073.75
27/10/2021	FC A 00001-00000358	IPRAC S.R.L.	30-71509253-7	67,825.63			14,243.91						82,069.54
27/10/2021	FC A 00001-00000359	IPRAC S.R.L.	30-71509253-7	67,750.00			14,227.50						81,977.50

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
27/10/2021	FC A 00002-00001015	NOYRO S.R.L.	30-71411339-5	363.63			76.36						439.99
27/10/2021	FC A 00002-00008190	TRANSMISIONES INDUSTRIALES	30-71187096-9	24,769.20			5,201.53						29,970.73
27/10/2021	FC A 00002-00010885	LIBRERIA COMERCIAL S.A.	30-71470020-7	371.90			78.10						450.00
27/10/2021	FC A 00003-00000755	LA CERRAJERIA DEL PARQUE	20-11565500-1	5,800.00			1,218.00						7,018.00
27/10/2021	FC A 00003-00001097	ARGENOMICS S.A	30-71095843-9	137,200.00			28,812.00						166,012.00
27/10/2021	FC A 00003-00001098	ARGENOMICS S.A	30-71095843-9	34,300.00			7,203.00						41,503.00
27/10/2021	FC A 00003-00002156	IMDELCO ESPANOLA S.A.	30-66250612-1	80,643.60			16,935.16						97,578.76
27/10/2021	FC A 00003-00003413	SKYWALKER ARGENTINA S.R.L.	30-70730595-5	108,800.00			22,848.00						131,648.00
27/10/2021	FC A 00003-00004972	CONO GABRIEL DE LEON	20-92198415-5	17,919.06	0.03		3,763.00						21,682.09
27/10/2021	FC A 00003-00294690	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,955.80	23.93		4,820.72					573.90	28,374.35
27/10/2021	FC A 00003-00294695	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,962.40	23.94		4,822.10					574.06	28,382.50
27/10/2021	FC A 00003-00294697	JAB COMERCIO EXTERIOR Y	30-58783430-4	24,199.80	23.98		5,081.96					605.00	29,910.74
27/10/2021	FC A 00006-00017089	NEW BET SA	30-70908766-1	41,752.06	0.01		8,767.93						50,520.00
27/10/2021	FC A 00007-00006790	DAGWARD S.A.	30-68010452-9	2,294.87	723.24		481.92					34.75	3,534.78
27/10/2021	FC A 00012-00351366	BASANI SA	30-68965448-3	19,850.00			4,168.50					496.25	24,514.75
27/10/2021	FC A 00022-00014747	EUROLAB S.A.	30-64588711-1	16,131.50			3,387.62					161.32	19,680.44
27/10/2021	FC A 00022-00014767	EUROLAB S.A.	30-64588711-1	13,512.75			2,837.68					135.13	16,485.56
27/10/2021	FC A 00057-00002484	DIETRICH S.A.	30-54184930-7	144,628.10			30,371.90					3,615.70	178,615.70
27/10/2021	FC A 00057-00002485	DIETRICH S.A.	30-54184930-7	66,033.06			13,866.94					1,650.83	81,550.83
27/10/2021	FC A 00068-00142965	SULLAIR ARGENTINA S.A.	30-57672171-0	264,987.90	3,977.43		55,647.07			7,949.87		6,625.72	339,187.99
27/10/2021	FC A 05041-00002903	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	3,950.84	754.68		829.68			118.53			5,653.73
27/10/2021	FCE A	ESCRIBANIA FORNIELES	30-71163543-9	1,890,158.68	428,790.11		396,933.32						2,715,882.11
27/10/2021	FCE A	MOUSETACHE MEDIA S.A.	30-71548726-4	979,221.46	5,377,520.42		205,636.51						6,562,378.39
27/10/2021	FCE A	ANGEL REYNA & ASOCIADOS	33-70815912-9	415,042.97			87,158.86						502,201.83
27/10/2021	FCE A	BELARISA S.A.	30-71057724-9	788,566.00			165,598.86						954,164.86
27/10/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,321,772.97	285,066.61		277,572.32						1,884,411.90
27/10/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	242,658.00			50,958.18					3,639.87	297,256.05
27/10/2021	FCE A	EBONIT S.A.	30-50347285-2	589,764.00			123,850.44						713,614.44
27/10/2021	FCE A	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	242,862.90			51,001.65					3,642.45	297,507.00
27/10/2021	FCE A	MERANOL S.A.C.I.	30-50064577-2	862,005.41			181,020.99					21,549.76	1,064,576.16
27/10/2021	FCE A	MATERIALES SAN FERNANDO S.A.	30-70925053-8	355,860.00			74,730.60					8,896.50	439,487.10
27/10/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	1,927,400.00			404,754.00					48,185.00	2,380,339.00
27/10/2021	FCE A	MARMOLES Y GRANITOS DE SAN	30-62080493-9	1,140,360.05			239,475.61					17,333.47	1,397,169.13
27/10/2021	ND A 00011-00000044	PPE ARGENTINA S.A.	30-70753999-9		319,512.00								319,512.00
27/10/2021	ND A 00012-00000318	COMPAÑIA ARGENTINA DE	30-51730013-2	20,287.11			1,596.16	1,067.98					22,951.25
27/10/2021	ND A 00055-00000075	MAYEKAWA ARGENTINA S.A.	30-57311898-3	6,572.44			1,380.21					164.31	8,116.96
28/10/2021	DA A 00004-21083394	ADUANA CUENTA UNICA	33-69345023-9	2,015,890.60	90,715.38	-2,015,890.60							90,715.38

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
28/10/2021	DA A 00004-21083402	ADUANA CUENTA UNICA	33-69345023-9	2,015,890.60	90,715.38	-2,015,890.60							90,715.38
28/10/2021	DA A 00004-21083504	ADUANA CUENTA UNICA	33-69345023-9	2,015,890.60	90,715.38	-2,015,890.60							90,715.38
28/10/2021	DA A 00004-21083511	ADUANA CUENTA UNICA	33-69345023-9	2,015,890.60	90,715.38	-2,015,890.60							90,715.38
28/10/2021	DA A 00004-21083527	ADUANA CUENTA UNICA	33-69345023-9	1,210,106.75	54,464.70	-1,210,106.75							54,464.70
28/10/2021	DA A 00004-21083542	ADUANA CUENTA UNICA	33-69345023-9	62,936.95	2,832.05	-62,936.95							2,832.05
28/10/2021	DA A 00004-21083550	ADUANA CUENTA UNICA	33-69345023-9	707,563.83	31,840.17	-707,563.83							31,840.17
28/10/2021	DA A 00004-21083711	ADUANA CUENTA UNICA	33-69345023-9	1,611,377.37	72,512.32	-1,611,377.37							72,512.32
28/10/2021	DA A 00004-21083736	ADUANA CUENTA UNICA	33-69345023-9	2,051,889.16	92,334.69	-2,051,889.16							92,334.69
28/10/2021	DA A 00004-21083741	ADUANA CUENTA UNICA	33-69345023-9	2,051,889.16	92,334.69	-2,051,889.16							92,334.69
28/10/2021	FC A 00001-00002767	RUSCITO J., SALAZAR CORNEJO,	30-71494188-3	2,115.70			444.30						2,560.00
28/10/2021	FC A 00001-00004709	ECOBLUE S.R.L.	33-71619614-9	59,364.00			12,466.44						71,830.44
28/10/2021	FC A 00002-00002702	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
28/10/2021	FC A 00002-00003579	BUSTOS MARTA SUSANA	27-16668635-6	57,375.00			12,048.75						69,423.75
28/10/2021	FC A 00002-00010077	H & C TRADING S.R.L.	30-68854690-3	20,695.00			4,345.95						25,040.95
28/10/2021	FC A 00002-00016101	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	1,586.72			333.21						1,919.93
28/10/2021	FC A 00003-00000756	LA CERRAJERIA DEL PARQUE	20-11565500-1	8,900.00			1,869.00						10,769.00
28/10/2021	FC A 00003-00294750	JAB COMERCIO EXTERIOR Y	30-58783430-4	21,857.00	238.33		4,589.97					546.43	27,231.73
28/10/2021	FC A 00003-00294752	JAB COMERCIO EXTERIOR Y	30-58783430-4	27,490.98	163.34		5,773.11					687.27	34,114.70
28/10/2021	FC A 00004-00000609	MURRUNI FLAVIO	20-34139355-9	2,800.00	450.00		588.00						3,838.00
28/10/2021	FC A 00004-00003558	BENETTI DISTRIBUCIONES Y	30-71152814-4	34,999.00			7,349.79						42,348.79
28/10/2021	FC A 00004-00004125	OSCAR RAMON ROMERO	20-13670284-0		33,792.00								33,792.00
28/10/2021	FC A 00004-00004126	OSCAR RAMON ROMERO	20-13670284-0		123,349.00								123,349.00
28/10/2021	FC A 00004-00004698	SUPPRESS S.R.L.	30-69449305-6	64,520.00			13,549.20						78,069.20
28/10/2021	FC A 00004-00006455	CASA SCHMITT PILAR S.R.L.	20-04724993-8	4,793.35	0.05		1,006.60						5,800.00
28/10/2021	FC A 00005-00003957	SANITARIOS CACHO SACIFI	30-51718947-9	751.08			157.73					11.27	920.08
28/10/2021	FC A 00005-00155315	MAINCAL S.A.	30-50393851-7	7,996.72	0.01		1,679.31						9,676.04
28/10/2021	FC A 00008-00143267	SERVICIOS PILAR SA	33-65731978-9	2,110.39	263.93		443.18						2,817.50
28/10/2021	FC A 00010-00000310	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	40,858.10			8,580.20						49,438.30
28/10/2021	FC A 00013-00006304	GEORG FISCHER CENTRAL	30-62020879-1	33,210.36			6,974.50					830.08	41,014.94
28/10/2021	FC A 00015-00008898	P.A.Y.S.	30-60729761-0	1,710.04	430.87		359.11					34.25	2,534.27
28/10/2021	FC A 00015-00043814	BULONERA TORCUATO SRL	30-62256751-9	3,382.72			710.37					50.74	4,143.83
28/10/2021	FC A 00015-00043815	BULONERA TORCUATO SRL	30-62256751-9	3,594.24	0.01		754.79					53.91	4,402.95
28/10/2021	FC A 00015-00043816	BULONERA TORCUATO SRL	30-62256751-9	9,751.22			2,047.76					146.26	11,945.24
28/10/2021	FC A 00015-00043817	BULONERA TORCUATO SRL	30-62256751-9	74,516.83	0.01		15,648.53					1,117.75	91,283.12
28/10/2021	FC A 00015-00043818	BULONERA TORCUATO SRL	30-62256751-9	69,560.77			14,607.76					1,043.41	85,211.94
28/10/2021	FC A 00015-00043819	BULONERA TORCUATO SRL	30-62256751-9	5,403.86			1,134.81					81.06	6,619.73
28/10/2021	FC A 00015-00043820	BULONERA TORCUATO SRL	30-62256751-9	2,425.24			509.30					36.38	2,970.92

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
28/10/2021	FC A 00025-00000207	CALERA EL OMBU S.A.	30-70758784-5	1,619,433.20			340,080.97					40,485.83	2,000,000.00
28/10/2021	FC A 00048-00005962	SERVINORTE S.A.	30-64572255-4	2,632.57	724.68		552.84					33.57	3,943.66
28/10/2021	FC A 00102-00010980	RESIPOL S.A.	30-67705876-1	22,869.00			4,802.49					228.69	27,900.18
28/10/2021	FC A 00122-00218198	FEDERAL EXPRESSCORP.	30-59449418-7	11,912.40	552.00		2,501.60					178.69	15,144.69
28/10/2021	FC A 00440-01515347	AEROPUERTOS ARGENTINA 2000	30-69617058-0	7,224.61			1,517.17						8,741.78
28/10/2021	FC A 00440-01515353	AEROPUERTOS ARGENTINA 2000	30-69617058-0	5,193.51			1,090.64						6,284.15
28/10/2021	FC A 00440-01517762	AEROPUERTOS ARGENTINA 2000	30-69617058-0	4,287.42			900.36						5,187.78
28/10/2021	FC A 01001-00487889	FAMIQ S.R.L.	30-53806884-1	39,148.20			8,221.50					977.55	48,347.25
28/10/2021	FC A 01006-00712226	FAMIQ S.R.L.	30-53806884-1	71,981.70			15,115.80					1,798.65	88,896.15
28/10/2021	FC A 07886-00004461	OPESSA	30-67877449-5	3,353.17	843.06		704.17					62.94	4,963.34
28/10/2021	FC C 00001-00000059	GUTIERREZ H ROBINSON A	20-18827791-9		133,536.00								133,536.00
28/10/2021	FC C 00002-00000365	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		2,160.00								2,160.00
28/10/2021	FCE A	HIJOS Y NIETOS DE MARIA	30-71168871-0	275,000.00			57,750.00						332,750.00
28/10/2021	FCE A	NEW BET SA	30-70908766-1		878,565.60								878,565.60
28/10/2021	FCE A	NEW BET SA	30-70908766-1		1,492,664.20								1,492,664.20
28/10/2021	FCE A	BULONERA TORCUATO SRL	30-62256751-9	349,980.87	0.04		73,495.98					5,249.71	428,726.60
28/10/2021	FCE A	PYAT S.A.	33-60233660-9	837,558.25			175,887.23						1,013,445.48
28/10/2021	NC A 05006-00000484	FAMIQ S.R.L.	30-53806884-1	-904.80			-190.32					-13.52	-1,108.64
28/10/2021	ND A 00013-00012693	SAN ATANASIO ENERGIA S.A.	30-70969733-8	79,004.10			21,331.11					790.04	101,125.25
28/10/2021	ND A 00013-00012703	SAN ATANASIO ENERGIA S.A.	30-70969733-8	4,492.27			1,212.91					44.92	5,750.10
28/10/2021	ND A 00070-00000042	QUIMICA OESTE S.A.	30-51734503-9	20,696.00			4,346.16					517.40	25,559.56
29/10/2021	DA A 00004-21083893	ADUANA CUENTA UNICA	33-69345023-9	2,052,712.80	92,371.76	-2,052,712.80							92,371.76
29/10/2021	DA A 00004-21083902	ADUANA CUENTA UNICA	33-69345023-9	2,052,712.80	92,371.76	-2,052,712.80							92,371.76
29/10/2021	DA A 00004-21083910	ADUANA CUENTA UNICA	33-69345023-9	2,052,712.80	92,371.76	-2,052,712.80							92,371.76
29/10/2021	FC A 00001-00006768	EMPRESARIAL SERVICE S.A.	30-71496499-9	10,800.00			2,268.00						13,068.00
29/10/2021	FC A 00001-00013362	FERROCLOR S.A.	30-71201236-2	54,600.00			11,466.00					1,365.00	67,431.00
29/10/2021	FC A 00002-00000980	ESCOREDO LUCAS GABRIEL	20-29872549-6	11,400.03			2,394.01						13,794.04
29/10/2021	FC A 00002-00002703	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
29/10/2021	FC A 00002-00002704	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
29/10/2021	FC A 00002-00003581	BUSTOS MARTA SUSANA	27-16668635-6	38,900.00			8,169.00						47,069.00
29/10/2021	FC A 00003-00000849	GRUPO INDUSER S.R.L.	30-70788700-8	193,709.39			40,678.97					4,861.76	239,250.12
29/10/2021	FC A 00003-00002464	HIJOS Y NIETOS DE MARIA	30-71168871-0	30,000.00			6,300.00						36,300.00
29/10/2021	FC A 00003-00006499	OXIPILAR S.A.	30-70886775-2	46,351.98			9,733.92						56,085.90
29/10/2021	FC A 00003-00049009	LA VERIFICADORA DEL NORTE	30-71201732-1	76,776.85	5,352.01		16,123.14						98,252.00
29/10/2021	FC A 00005-00001022	CONCEPTO Y ADMINISTRACION	30-71484731-3	16,522.64	0.01		3,469.75						19,992.40
29/10/2021	FC A 00005-00001023	CONCEPTO Y ADMINISTRACION	30-71484731-3	20,522.65			4,309.76						24,832.41
29/10/2021	FC A 00005-00032522	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	53,400.00			11,214.00					801.00	65,415.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
29/10/2021	FC A 00007-00001416	SERZERES S.A.	30-69041358-9	1,357.45			142.53						1,499.98
29/10/2021	FC A 00007-00001417	SERZERES S.A.	30-69041358-9	542.98			57.01						599.99
29/10/2021	FC A 00008-00001330	JUAN CARLOS PATRICIO S.A.	30-70843056-7	32,500.00			6,825.00					487.50	39,812.50
29/10/2021	FC A 00014-00005660	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
29/10/2021	FC A 00016-00031146	CAMERANO Y GLENON S.R.L.	30-54481994-8	1,648.43	505.40		346.17					32.31	2,532.31
29/10/2021	FC A 00016-00038599	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
29/10/2021	FC A 00016-00038652	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					23.13	2,277.13
29/10/2021	FC A 00022-00003986	GRUAS EL GALLEGO S.A	30-66333821-4	76,000.00			15,960.00						91,960.00
29/10/2021	FC A 00033-00004822	POSTA PILAR SA	30-69231795-1	3,477.78	791.88		730.33					52.17	5,052.16
29/10/2021	FC A 00050-00014810	MAYEKAWA ARGENTINA S.A.	30-57311898-3	31,625.00			6,641.25					790.63	39,056.88
29/10/2021	FC A 00117-00001264	GRUPO NORTE SRL	30-67163768-9	11,235.84			2,359.53					1,404.64	15,000.01
29/10/2021	FC A 00417-00014146	PRAXAIR ARGENTINA SRL	30-57878067-6	2,968,894.73			623,467.89			89,066.84		74,519.26	3,755,948.72
29/10/2021	FC A 02025-00010598	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,134.03	1,029.09		658.15			94.02		62.44	4,977.73
29/10/2021	FC A 02027-00007129	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,307.13	608.73		484.50			69.21		43.74	3,513.31
29/10/2021	FC A 02035-00018626	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,820.82	1,005.84		802.37			114.62		120.67	5,864.32
29/10/2021	FC A 03345-00040284	OPESSA	30-67877449-5	2,420.82	771.11		508.37						3,700.30
29/10/2021	FC A 04730-00020388	OPESSA	30-67877449-5	2,160.06	386.33		453.61						3,000.00
29/10/2021	FC C 00004-00003132	FUNDACION NORDELTA	30-70796242-5		50,000.00								50,000.00
29/10/2021	FC E 00001-00000351	MARECHAL TRANSPORTES LTDA.	55-00000005-0		1,278,524.25								1,278,524.25
29/10/2021	FCE A	HIJOS Y NIETOS DE MARIA	30-71168871-0	301,000.00			63,210.00						364,210.00
29/10/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	599,130.00			125,817.30					8,986.95	733,934.25
29/10/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	16,919.39			3,552.95					254.21	20,726.55
29/10/2021	FCE A	NEW BET SA	30-70908766-1		710,553.40								710,553.40
29/10/2021	FCE A	CARMOCAL S.A.	30-51745156-4	331,469.25			69,608.54					4,972.54	406,050.33
29/10/2021	FCE A	MERSEN S.A.U.	33-50100293-9	985,459.20			206,946.43						1,192,405.63
29/10/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	1,949,264.49			409,345.08					29,239.08	2,387,848.65
29/10/2021	FCE A	MAYEKAWA ARGENTINA S.A.	30-57311898-3	250,268.55			52,556.70					6,256.95	309,082.20
29/10/2021	FCE A	POLIRESINAS SAN LUIS S.A.	30-62124410-4	367,869.06			77,252.77			11,035.68		8,277.26	464,434.77
29/10/2021	NC A 00010-00000177	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-770,710.90			-161,848.99					-12,331.30	-944,891.19
29/10/2021	NCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-9,001.84			-1,890.39					-135.03	-11,027.26
29/10/2021	ND A 00024-00019941	DHL GLOBAL FORWARDING	30-58471593-2	34.26	3,011.95		7.19					0.34	3,053.74
30/10/2021	FC A 00001-00026729	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,679.14	848.26		772.62					67.90	5,367.92
30/10/2021	FC A 00002-00000357	TERMO SISTEMAS	30-71417255-3	10,788.75			2,265.64						13,054.39
30/10/2021	FC A 00002-00000358	TERMO SISTEMAS	30-71417255-3	51,991.50			10,918.22						62,909.72
30/10/2021	FC A 00003-00053905	BUDAS KINGDON SRL	30-71452730-0	3,476.27	894.06		730.02					55.62	5,155.97
30/10/2021	FC A 00004-00042731	NISAMAT GROUP S.A. (ELECTRO	30-71235650-9	11,088.00			2,328.48					166.32	13,582.80
30/10/2021	FC A 00006-00013166	FERROZINC S.A.C.I.	30-53980805-9	119,551.66			25,105.85					1,793.27	146,450.78

LISTADO I.V.A COMPRAS

Fecha Desde:01/10/2021 Fecha Hasta: 31/10/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
30/10/2021	FC A 00006-00013167	FERROZINC S.A.C.I.	30-53980805-9	10,600.00			2,226.00					159.00	12,985.00
30/10/2021	FC A 00006-00060685	LEVEAL S.A.	30-66498546-9	1,297,114.05	271,492.00		272,393.95						1,841,000.00
30/10/2021	FC A 00020-00002344	MANSUE S.A.	30-70954396-9	1,379.01	271.40		289.59					26.41	1,966.41
30/10/2021	FC A 00024-00006537	ALDO JUAN BOSSI	20-11251613-2	2,747.48	675.60		576.97					54.77	4,054.82
30/10/2021	FC A 00619-00018598	LEDESMA S.A.A.I.	30-50125030-5	485,716.18	4,857.36		102,000.60			14,571.09		12,190.77	619,336.00
30/10/2021	FC A 07902-00001753	OPESSA	30-67877449-5	1,609.40	272.63		337.97					28.23	2,248.23
30/10/2021	FCE A	JALUX LIMPIEZA	30-71693640-2	322,062.00			67,633.02						389,695.02
30/10/2021	FCE A	TERMO SISTEMAS	30-71417255-3	312,650.62			65,656.63						378,307.25
30/10/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	903,993.70			189,838.68						1,093,832.38
30/10/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	819,978.41	0.01		172,195.47						992,173.89
30/10/2021	FCE A	FERROZINC S.A.C.I.	30-53980805-9	7,168,800.00			1,505,448.00					107,532.00	8,781,780.00
31/10/2021	FC A 00005-00096838	COMBUSTIBLES LA LONJA SRL	30-71008562-1	1,541.76	388.47		323.77						2,254.00
31/10/2021	FC A 00007-00027369	BUENOS AIRES PETROLEO S.A.	30-69325335-3	1,578.13	388.46		331.41					29.50	2,327.50
31/10/2021	FC A 00020-00085804	CPS COMUNICACIONES S.A.	30-69685097-2	2,777.59			749.95					69.44	3,596.98
31/10/2021	FC A 01089-00000098	EASY CENCOSUD SA	30-59036076-3	1,882.85			395.40					47.07	2,325.32
31/10/2021	FC A 02172-00325524	YPF SA	30-54668997-9	64,453.29	13,937.81		13,535.19			1,933.60		839.98	94,699.87
31/10/2021	FC A 02172-00325525	YPF SA	30-54668997-9	10,644.43	1,198.14		2,235.33			319.33			14,397.23
31/10/2021	FC A 02172-00325526	YPF SA	30-54668997-9	1,190.00			249.90			35.70		11.90	1,487.50
31/10/2021	FC A 04493-00005343	OPESSA	30-67877449-5	4,336.96	1,013.19		910.76						6,260.91
		Totales:		823,513,911.37		-398,160,332.36		1,512,057.62		50,852,527.73		8,182,636.08	
					482,758,388.28		148,947,896.74				14,740,286.19		**1,132,347,371.65**

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/11/2021	DA A 00004-21084509	ADUANA CUENTA UNICA	33-69345023-9	2,053,330.53	92,399.55	-2,053,330.53							92,399.55
01/11/2021	DA A 00004-21084515	ADUANA CUENTA UNICA	33-69345023-9	2,053,330.53	92,399.55	-2,053,330.53							92,399.55
01/11/2021	DA A 00004-21084523	ADUANA CUENTA UNICA	33-69345023-9	2,053,330.53	92,399.55	-2,053,330.53							92,399.55
01/11/2021	DA A 00004-21084531	ADUANA CUENTA UNICA	33-69345023-9	2,053,330.53	92,399.55	-2,053,330.53							92,399.55
01/11/2021	FC A 00001-00000173	MAPER TECNOLOGÍA S.R.L.	30-71542192-1	91,140.00			19,139.40						110,279.40
01/11/2021	FC A 00001-00000273	LUBIAN SCS	30-71532595-7		125,944.73								125,944.73
01/11/2021	FC A 00001-00004717	ECOBLUE S.R.L.	33-71619614-9	59,364.00			12,466.44						71,830.44
01/11/2021	FC A 00001-00007094	NIKRON SUDAMERICANA S.A	30-61801051-8	7,108.89			1,492.75					107.05	8,708.69
01/11/2021	FC A 00001-00014745	TECNO LIFE ARGENTINA SRL	30-71613400-4	3,166.52			332.48						3,499.00
01/11/2021	FC A 00001-27700874	FEDERACION PATRONAL SEGUROS	33-70736658-9	25,906.64	962.28		5,440.39			777.20		403.03	33,489.54
01/11/2021	FC A 00001-27725536	FEDERACION PATRONAL SEGUROS	33-70736658-9	26,185.61	972.65		5,498.98			785.57		407.37	33,850.18
01/11/2021	FC A 00002-00000028	VIMP SRL	33-71588428-9	3,274.40			687.62						3,962.02
01/11/2021	FC A 00002-00000206	ANDREOLI SANTIAGO	20-34416314-7	29,233.00			3,069.47						32,302.47
01/11/2021	FC A 00002-00000456	MARANI VANESA MAISA MARCELA	27-22729650-5	80,000.00			16,800.00						96,800.00
01/11/2021	FC A 00002-00000618	TANQUESUR S.A.	30-69416037-5	15,000.00			3,150.00						18,150.00
01/11/2021	FC A 00002-00001320	CASTELLAN PABLO JAVIER	20-28568025-6	38,243.00			8,031.03						46,274.03
01/11/2021	FC A 00002-00001340	ALEJANDRA B. CASTELLANOS	27-16273099-7	45,122.00			9,475.62						54,597.62
01/11/2021	FC A 00002-00001340	CASTELLAN PABLO JAVIER	20-28568025-6	45,122.00			9,475.62						54,597.62
01/11/2021	FC A 00002-00001516	PARODI MARCOS LUCIANO	23-32826216-9	3,834.70			805.29						4,639.99
01/11/2021	FC A 00002-00002705	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
01/11/2021	FC A 00002-00005666	LOG & LOC S.R.L	30-71168179-1	47,296.00			9,932.16						57,228.16
01/11/2021	FC A 00002-00009702	ARAMBURU CARLOS ALEJANDRO	23-12767009-9	4,392.56			922.44						5,315.00
01/11/2021	FC A 00002-00018716	SKYCORP S.A.	30-71178488-4	40,065.90			8,413.65						48,479.55
01/11/2021	FC A 00002-00027934	LIBRERIAS DEL PILAR SRL	30-70978931-3	7,407.12			1,555.50						8,962.62
01/11/2021	FC A 00002-00027935	LIBRERIAS DEL PILAR SRL	30-70978931-3	9,770.80			2,051.87						11,822.67
01/11/2021	FC A 00002-00027938	LIBRERIAS DEL PILAR SRL	30-70978931-3	26,666.09			5,599.88						32,265.97
01/11/2021	FC A 00002-27770076	FEDERACION PATRONAL SEGUROS	33-70736658-9	21,253.32	789.43		4,463.20			637.60		330.64	27,474.19
01/11/2021	FC A 00003-00000463	ERNESTO RODRIGUEZ CELIN	20-20493062-8	34,700.00			7,287.00						41,987.00
01/11/2021	FC A 00003-00000464	ERNESTO RODRIGUEZ CELIN	20-20493062-8	96,675.90			20,301.94						116,977.84
01/11/2021	FC A 00003-00001208	JUAN MARTIN VELAZQUEZ	20-25537406-1	40,000.00			8,400.00						48,400.00
01/11/2021	FC A 00003-00001228	CUELLO CAROLINA ELIZABETH	23-23703827-4		20,103.00								20,103.00
01/11/2021	FC A 00003-00001828	MEZURE S.R.L.	30-71255648-6	13,700.00			2,877.00						16,577.00
01/11/2021	FC A 00003-00002427	HIJOS Y NIETOS DE MARIA	30-71168871-0	33,500.00			7,035.00						40,535.00
01/11/2021	FC A 00003-00002466	HIJOS Y NIETOS DE MARIA	30-71168871-0	5,000.00			1,050.00						6,050.00
01/11/2021	FC A 00003-00005587	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	991.00	4,957.27		208.11						6,156.38
01/11/2021	FC A 00003-00015726	AUTOELEVADORES AS SRL	30-70832388-4	10,000.00			2,100.00						12,100.00
01/11/2021	FC A 00003-00020860	EL PAPEL IMPORTANTE SA	30-71560484-8	3,193.38			670.61						3,863.99

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/11/2021	FC A 00003-00048859	LA VERIFICADORA DEL NORTE	30-71201732-1	63,760.33	5,156.00		13,389.67						82,306.00
01/11/2021	FC A 00003-00131891	PISTRELLI, HENRY MARTIN Y	30-70818586-4	3,669,750.00			770,647.50			110,092.50		36,697.50	4,587,187.50
01/11/2021	FC A 00003-00225826	GUPAZ S.A.	30-69455014-9	3,163.65			664.37						3,828.02
01/11/2021	FC A 00003-00225827	GUPAZ S.A.	30-69455014-9	1,067.48			224.17						1,291.65
01/11/2021	FC A 00004-00000008	MOUZIONE MARCELO RUBEN	20-17606770-6	7,768.60			1,631.41						9,400.01
01/11/2021	FC A 00004-00000625	NAKAYAMA JULIA	23-26364949-4	5,227.27			1,097.73						6,325.00
01/11/2021	FC A 00004-00000796	ARISTARAIN GUADALUPE	23-28696712-4	46,000.00			9,660.00						55,660.00
01/11/2021	FC A 00004-00000797	ARISTARAIN GUADALUPE	23-28696712-4	32,150.00			6,751.50						38,901.50
01/11/2021	FC A 00004-00002844	ALL PUMPS ARGENTINA S.A.	30-71125986-0	29,985.80			6,297.32					449.74	36,732.86
01/11/2021	FC A 00004-00007772	DONATO ALFREDO ENRIQUE Y	30-71471260-4	10,742.98			2,256.03						12,999.01
01/11/2021	FC A 00004-00020296	TUBOS RENARD S.A.	30-70930824-2	59,567.04			12,509.08					953.07	73,029.19
01/11/2021	FC A 00004-00086064	CHAMICAL COMPACTACION S.A.	33-69879610-9	75,420.78			15,838.36					1,206.75	92,465.89
01/11/2021	FC A 00004-00244848	BERKLEY INTERNATIONAL	30-50003578-8	1,400.00	27.30		294.00			42.00		21.00	1,784.30
01/11/2021	FC A 00004-00255174	BERKLEY INTERNATIONAL	30-50003578-8	29,265.06	571.94		6,145.68			877.81		438.90	37,299.39
01/11/2021	FC A 00004-01682025	ASEGURADORA DE C.Y GARANTIAS	30-50006447-8	39,774.28	875.02		8,352.60			1,193.22		402.50	50,597.62
01/11/2021	FC A 00005-00000174	3 Z CENTRO DE SERVICIOS S.R.L.	30-71180993-3	59,173.57			12,426.45						71,600.02
01/11/2021	FC A 00005-00000376	DABATE ANDRES PABLO	20-29947064-5	10,735.54			2,254.46						12,990.00
01/11/2021	FC A 00005-00000608	DELFINO JUAN JOSE Y SERGIO	30-56879795-3	3,477.85			60.33	609.69					4,147.87
01/11/2021	FC A 00005-00012662	CYPSA IMPEX S.R.L.	33-66171412-9	32,970.00			6,923.70					527.52	40,421.22
01/11/2021	FC A 00005-00012757	CYPSA IMPEX S.R.L.	33-66171412-9	58,000.00			12,180.00					928.00	71,108.00
01/11/2021	FC A 00005-00012879	CYPSA IMPEX S.R.L.	33-66171412-9	60,500.00			12,705.00					907.50	74,112.50
01/11/2021	FC A 00005-00034551	JFC HACELA FACIL S.R.L.	30-71443078-1	5,428.96			570.04					86.86	6,085.86
01/11/2021	FC A 00005-00106158	LICAFRA SA	30-61372698-1	2,870.80	726.31		602.87						4,199.98
01/11/2021	FC A 00005-00155316	MAINCAL S.A.	30-50393851-7	45,279.96			9,508.79						54,788.75
01/11/2021	FC A 00006-00000066	ABAMPERE S.A.	30-71053188-5	6,343.22			1,332.08						7,675.30
01/11/2021	FC A 00006-00000100	POMPONIO FLORENCIA	27-35180976-6	27,273.00			5,727.33						33,000.33
01/11/2021	FC A 00006-00000781	HAZMAT ARGENTINA S.A.	30-70781928-2	54,790.00			11,505.90						66,295.90
01/11/2021	FC A 00006-00001989	EAGLE TECHNOLOGY SRL	30-71512122-7	11,763.80			1,235.20						12,999.00
01/11/2021	FC A 00006-00002283	GENERAL SRL	30-70876883-5	1,436.36			301.64						1,738.00
01/11/2021	FC A 00006-00002300	GENERAL SRL	30-70876883-5	1,436.36			301.64						1,738.00
01/11/2021	FC A 00007-00000117	RECOVERING S.A.	30-69074244-2	1,277,000.00			268,170.00					33,202.00	1,578,372.00
01/11/2021	FC A 00007-00033441	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,577.30	441.44		331.23						2,349.97
01/11/2021	FC A 00008-00000716	SYSAR S.R.L.	33-70842527-9	3,685.96			774.05					55.29	4,515.30
01/11/2021	FC A 00008-00000724	SYSAR S.R.L.	33-70842527-9	8,809.92			1,850.08					132.15	10,792.15
01/11/2021	FC A 00008-00000733	SYSAR S.R.L.	33-70842527-9	8,809.92			1,850.08					132.15	10,792.15
01/11/2021	FC A 00008-00084056	SERCAP INSUMOS SRL	33-70890786-9	2,787.33			292.67						3,080.00
01/11/2021	FC A 00008-00141081	SERVICIOS PILAR SA	33-65731978-9	1,471.33	219.72		308.98						2,000.03

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/11/2021	FC A 00008-00143122	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
01/11/2021	FC A 00009-00023092	CONFITERIA VICENTE LOPEZ SRL	33-66320708-9	1,487.60			312.40						1,800.00
01/11/2021	FC A 00009-00028357	RAMON FRANCO NORTE S.R.L.	30-55016931-9	2,994.11	777.75		628.76						4,400.62
01/11/2021	FC A 00009-00047530	OISLY S.A.	30-71457927-0	2,747.05	676.20		576.88					43.95	4,044.08
01/11/2021	FC A 00009-00498817	AFIANZADORA LATINOAMERICANA	30-70918794-1	6,033.60	161.32		1,267.48					90.09	7,552.49
01/11/2021	FC A 00010-00001556	MS SUPERI S.A.	30-69880829-9	9,266.94			1,946.06						11,213.00
01/11/2021	FC A 00010-00001757	MS SUPERI S.A.	30-69880829-9	9,089.40			1,908.77						10,998.17
01/11/2021	FC A 00010-00003503	OISLY S.A.	30-71457927-0	2,335.24	574.83		490.40					37.36	3,437.83
01/11/2021	FC A 00010-00014371	CETRAI SA	30-64403957-5	27,804.24			5,838.89						33,643.13
01/11/2021	FC A 00010-00029575	RAMON FRANCO NORTE S.R.L.	30-55016931-9	3,062.37	795.48		643.10						4,500.95
01/11/2021	FC A 00010-00032971	RAMON FRANCO NORTE S.R.L.	30-55016931-9	3,062.01	795.38		643.02						4,500.41
01/11/2021	FC A 00010-02545206	INTERBANKING SA	30-69078352-1	116,100.00			24,381.00					1,161.00	141,642.00
01/11/2021	FC A 00010-02558787	INTERBANKING SA	30-69078352-1	116,100.00			24,381.00					1,161.00	141,642.00
01/11/2021	FC A 00010-02572261	INTERBANKING SA	30-69078352-1	116,100.00			24,381.00					1,161.00	141,642.00
01/11/2021	FC A 00011-00006911	NIKRON SUDAMERICANA S.A	30-61801051-8	71,363.81			14,985.96					1,142.28	87,492.05
01/11/2021	FC A 00011-00006912	NIKRON SUDAMERICANA S.A	30-61801051-8	2,455.62			516.06					39.62	3,011.30
01/11/2021	FC A 00011-00006926	NIKRON SUDAMERICANA S.A	30-61801051-8	3,152.50			662.51					50.44	3,865.45
01/11/2021	FC A 00011-00006927	NIKRON SUDAMERICANA S.A	30-61801051-8	3,140.86			659.60					50.44	3,850.90
01/11/2021	FC A 00011-00006928	NIKRON SUDAMERICANA S.A	30-61801051-8	2,746.07			577.15					43.65	3,366.87
01/11/2021	FC A 00011-00006929	NIKRON SUDAMERICANA S.A	30-61801051-8	44,018.60			9,244.10					704.22	53,966.92
01/11/2021	FC A 00011-00006935	NIKRON SUDAMERICANA S.A	30-61801051-8	13,509.23			2,837.36					216.47	16,563.06
01/11/2021	FC A 00011-00006950	NIKRON SUDAMERICANA S.A	30-61801051-8	113,430.43			23,819.98					1,815.24	139,065.65
01/11/2021	FC A 00011-00006959	NIKRON SUDAMERICANA S.A	30-61801051-8	26,387.20			5,541.07					422.20	32,350.47
01/11/2021	FC A 00011-00006977	NIKRON SUDAMERICANA S.A	30-61801051-8	52,028.62			10,925.93					832.49	63,787.04
01/11/2021	FC A 00011-00006985	NIKRON SUDAMERICANA S.A	30-61801051-8	9,965.44			2,092.95					159.27	12,217.66
01/11/2021	FC A 00011-00007008	NIKRON SUDAMERICANA S.A	30-61801051-8	8,599.48			1,805.71					137.47	10,542.66
01/11/2021	FC A 00011-00007016	NIKRON SUDAMERICANA S.A	30-61801051-8	53,171.92			11,166.11					850.85	65,188.88
01/11/2021	FC A 00011-00007017	NIKRON SUDAMERICANA S.A	30-61801051-8	39,679.25			8,332.58					634.70	48,646.53
01/11/2021	FC A 00011-00007027	NIKRON SUDAMERICANA S.A	30-61801051-8	78,706.69			16,528.41					1,259.01	96,494.11
01/11/2021	FC A 00011-00007061	NIKRON SUDAMERICANA S.A	30-61801051-8	1,049.66			220.77					16.76	1,287.19
01/11/2021	FC A 00011-00007063	NIKRON SUDAMERICANA S.A	30-61801051-8	118,000.93			24,779.80					1,887.78	144,668.51
01/11/2021	FC A 00011-00007069	NIKRON SUDAMERICANA S.A	30-61801051-8	77,047.54			16,180.24					1,233.25	94,461.03
01/11/2021	FC A 00011-00007072	NIKRON SUDAMERICANA S.A	30-61801051-8	60,457.12			12,696.38					967.46	74,120.96
01/11/2021	FC A 00011-00007073	NIKRON SUDAMERICANA S.A	30-61801051-8	40,050.70			8,410.94					640.69	49,102.33
01/11/2021	FC A 00011-00007101	NIKRON SUDAMERICANA S.A	30-61801051-8	41,202.73			8,652.88					617.71	50,473.32
01/11/2021	FC A 00011-00007108	NIKRON SUDAMERICANA S.A	30-61801051-8	8,907.72			1,870.76					133.13	10,911.61
01/11/2021	FC A 00011-00007130	NIKRON SUDAMERICANA S.A	30-61801051-8	138,275.34	1.00		29,038.01					2,073.72	169,388.07

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/11/2021	FC A 00011-00007136	NIKRON SUDAMERICANA S.A	30-61801051-8	142,985.37			30,026.63					2,144.33	175,156.33
01/11/2021	FC A 00011-00007143	NIKRON SUDAMERICANA S.A	30-61801051-8	138,741.56			29,135.40					2,081.53	169,958.49
01/11/2021	FC A 00011-00007144	NIKRON SUDAMERICANA S.A	30-61801051-8	42,935.49			9,015.96					644.00	52,595.45
01/11/2021	FC A 00011-00007148	NIKRON SUDAMERICANA S.A	30-61801051-8	26,708.94			5,608.56					400.75	32,718.25
01/11/2021	FC A 00011-00013281	VEOLIA SERVICIOS Y GESTION DE	30-57351847-7	20,000.00			4,200.00					320.00	24,520.00
01/11/2021	FC A 00011-00013459	VEOLIA SERVICIOS Y GESTION DE	30-57351847-7	20,000.00			4,200.00					320.00	24,520.00
01/11/2021	FC A 00011-00013871	VEOLIA SERVICIOS Y GESTION DE	30-57351847-7	20,000.00			4,200.00					300.00	24,500.00
01/11/2021	FC A 00011-00052697	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	39,244.91	1.04		8,240.96					980.99	48,467.90
01/11/2021	FC A 00011-00052706	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	50,119.23			10,525.08					1,253.08	61,897.39
01/11/2021	FC A 00012-00001466	OISLY S.A.	30-71457927-0	2,953.46	727.02		620.23					44.30	4,345.01
01/11/2021	FC A 00012-00472327	AFIANZADORA LATINOAMERICANA	30-70918794-1	700.00	18.66		147.00					10.50	876.16
01/11/2021	FC A 00012-00472331	AFIANZADORA LATINOAMERICANA	30-70918794-1	2,074.43	55.31		435.63					31.12	2,596.49
01/11/2021	FC A 00013-00001988	VIENTOS VERDES SRL	30-71584359-1	1,552.50	411.47		326.03					31.42	2,321.42
01/11/2021	FC A 00013-00797397	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	10,800.00			1,134.00					172.80	12,106.80
01/11/2021	FC A 00013-00797398	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	1,467.06			154.04					23.48	1,644.58
01/11/2021	FC A 00014-00006435	GUARANI SRL	30-60602570-6	2,325.58	686.05		488.37						3,500.00
01/11/2021	FC A 00014-00007292	LIBRERIA GEO SA	30-68855310-1	8,348.49			1,753.18					125.23	10,226.90
01/11/2021	FC A 00014-01425904	ASEGURADORA DE C.Y GARANTIAS	30-50006447-8	104,764.67	2,304.50		22,000.64			3,142.50		1,059.02	133,271.33
01/11/2021	FC A 00014-10371513	EDENOR S.A.	30-65511620-2	768.13	2,849.35		207.40						3,824.88
01/11/2021	FC A 00014-10626080	EDENOR S.A.	30-65511620-2	490.50	31.51		132.44						654.45
01/11/2021	FC A 00014-10708620	EDENOR S.A.	30-65511620-2	1,127.01	72.41		304.29						1,503.71
01/11/2021	FC A 00014-10905344	EDENOR S.A.	30-65511620-2	1,121.60	72.06		302.83						1,496.49
01/11/2021	FC A 00014-11047897	EDENOR S.A.	30-65511620-2	1,077.75	69.25		290.99						1,437.99
01/11/2021	FC A 00014-11237953	EDENOR S.A.	30-65511620-2	1,073.66	68.99		289.89						1,432.54
01/11/2021	FC A 00014-11391253	EDENOR S.A.	30-65511620-2	2,623,820.21	168,580.45		708,431.46			78,714.60			3,579,546.72
01/11/2021	FC A 00014-11391551	EDENOR S.A.	30-65511620-2	19,956,618.69	1,282,212.75		5,388,287.05			598,698.56			27,225,817.05
01/11/2021	FC A 00015-00000209	BERNER S.A.	30-70793421-9	204,940.00			43,037.40					3,279.04	251,256.44
01/11/2021	FC A 00015-00002004	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	31,400.00			6,594.00						37,994.00
01/11/2021	FC A 00015-00004081	FLOWSERVE S.R.L.	30-50492558-3	370,498.70			77,804.73					5,557.48	453,860.91
01/11/2021	FC A 00015-00005961	ALBENS S.A.	30-71011329-3	22,029.73			4,626.24						26,655.97
01/11/2021	FC A 00015-00028635	CREDITO Y CAUCION SA	30-68787435-4	109,446.99	2,626.08		22,984.25					1,641.43	136,698.75
01/11/2021	FC A 00015-00043315	BULONERA TORCUATO SRL	30-62256751-9	13,918.57			2,922.90					208.78	17,050.25
01/11/2021	FC A 00015-00043329	BULONERA TORCUATO SRL	30-62256751-9	4,126.46			866.56					61.90	5,054.92
01/11/2021	FC A 00015-00043330	BULONERA TORCUATO SRL	30-62256751-9	1,086.04			228.07					16.28	1,330.39
01/11/2021	FC A 00015-00043381	BULONERA TORCUATO SRL	30-62256751-9	1,371.69			288.05					20.58	1,680.32
01/11/2021	FC A 00015-00043701	BULONERA TORCUATO SRL	30-62256751-9	60,628.19			12,731.92					909.42	74,269.53
01/11/2021	FC A 00015-00080349	CREDITO Y CAUCION SA	30-68787435-4	2,539.31	60.95		533.26					38.09	3,171.61

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/11/2021	FC A 00015-00226025	BERKLEY INTERNATIONAL	30-50003578-8	1,007.70	19.90		211.60			30.38		14.67	1,284.25
01/11/2021	FC A 00016-00000317	CELUSUR S.A.	30-71518659-0	3,471.08			728.93						4,200.01
01/11/2021	FC A 00016-00038592	UNITY OIL S.A	30-66025900-3	1,267.89	388.62		266.26					19.02	1,941.79
01/11/2021	FC A 00016-00038743	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
01/11/2021	FC A 00016-00038757	UNITY OIL S.A	30-66025900-3	1,584.48	485.66		332.74					23.77	2,426.65
01/11/2021	FC A 00017-00020588	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
01/11/2021	FC A 00017-00226723	BERKLEY INTERNATIONAL	30-50003578-8	27,240.24	531.08		5,720.40			817.05		408.53	34,717.30
01/11/2021	FC A 00018-00010065	UNITY OIL S.A	30-66025900-3	6,918.09	1,529.49		1,452.80					103.77	10,004.15
01/11/2021	FC A 00018-00097551	OSALPA SA	30-62587888-4	3,150.52	787.87		661.61					59.07	4,659.07
01/11/2021	FC A 00018-00124881	CPS COMUNICACIONES S.A.	30-69685097-2	70,350.00			14,773.50					1,125.60	86,249.10
01/11/2021	FC A 00020-00121059	TOYOTA MATERIAL HANDLING	30-70868780-0	6,753.00			1,418.13					168.83	8,339.96
01/11/2021	FC A 00023-00001778	CLAUDIA ADORNO	27-13531903-7	18,041.31			3,788.68						21,829.99
01/11/2021	FC A 00024-00053531	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,374.12	337.28		288.57					20.61	2,020.58
01/11/2021	FC A 00027-00001359	MIJORMI S.R.L.	30-70878406-7	27,107.38			5,692.55					271.07	33,071.00
01/11/2021	FC A 00050-00002883	SIETE IDEAS SRL	30-71211790-3	2,256.20			473.80						2,730.00
01/11/2021	FC A 00050-00006429	BOSIO R. Y BERTANI S. SH	30-64411839-4	6,048.00			1,270.50						7,318.50
01/11/2021	FC A 00062-00000135	AUTOS DEL SUR S.A.	33-70822780-9	26,289.26			5,520.74					420.63	32,230.63
01/11/2021	FC A 00068-00142782	SULLAIR ARGENTINA S.A.	30-57672171-0	1,420.63	21.32		298.33			42.62		35.52	1,818.42
01/11/2021	FC A 00135-00006590	BISTRO SA	30-69765269-4	5,553.71	0.01		1,166.28					144.40	6,864.40
01/11/2021	FC A 00402-00008822	SCANIA ARGENTINA S.A.U.	30-51742430-3	34,038.83			7,148.15			1,021.16		547.96	42,756.10
01/11/2021	FC A 00403-00000832	SCANIA ARGENTINA S.A.U.	30-51742430-3	49,370.00			10,367.70			1,481.10		1,239.10	62,457.90
01/11/2021	FC A 00443-00163754	NESTLE ARGENTINA SA	30-54676404-0	18,522.00			3,889.62					277.83	22,689.45
01/11/2021	FC A 00443-00171389	NESTLE ARGENTINA SA	30-54676404-0	13,839.00			2,906.19			415.17		221.42	17,381.78
01/11/2021	FC A 00443-00185407	NESTLE ARGENTINA SA	30-54676404-0	17,507.60			3,676.60			525.23		875.37	22,584.80
01/11/2021	FC A 00443-00194097	NESTLE ARGENTINA SA	30-54676404-0	19,339.00			4,061.19			580.17		986.29	24,966.65
01/11/2021	FC A 00443-00208244	NESTLE ARGENTINA SA	30-54676404-0	17,747.10			3,726.89			532.41		887.36	22,893.76
01/11/2021	FC A 00554-00003248	NESTLE ARGENTINA SA	30-54676404-0	16,117.00			3,384.57					241.76	19,743.33
01/11/2021	FC A 00556-00005913	NESTLE ARGENTINA SA	30-54676404-0	20,789.15			4,365.72			623.67		1,060.25	26,838.79
01/11/2021	FC A 00556-00006744	NESTLE ARGENTINA SA	30-54676404-0	20,466.30			4,297.92			613.99		1,043.78	26,421.99
01/11/2021	FC A 00564-00016016	NESTLE ARGENTINA SA	30-54676404-0	16,983.00			3,566.43			509.49		866.13	21,925.05
01/11/2021	FC A 00742-00002363	DHL EXPRESS (ARGENTINA) SA	30-58011131-5	666.75	7,476.00		140.02						8,282.77
01/11/2021	FC A 00944-00092966	TELEFONICA ARGENTINA S.A.	30-63945397-5	1,558.21			420.72					23.37	2,002.30
01/11/2021	FC A 01000-00061157	ITPROUSER S.A.	30-71512348-3	3,438.91			361.09						3,800.00
01/11/2021	FC A 01000-00139124	INTEGRITY SEGUROS SA	30-70496198-3	29,849.70	791.62		6,268.44					477.60	37,387.36
01/11/2021	FC A 01000-28093820	FEDERACION PATRONAL SEGUROS	33-70736658-9	25,580.63	940.95		5,371.93					424.35	32,317.86
01/11/2021	FC A 01000-28151911	FEDERACION PATRONAL SEGUROS	33-70736658-9	28,493.28	1,058.35		5,983.59			854.80		472.83	36,862.85
01/11/2021	FC A 01001-00134020	INTEGRITY SEGUROS SA	30-70496198-3	3,004.83	79.68		631.01					45.07	3,760.59

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/11/2021	FC A 01004-00115887	INTEGRITY SEGUROS SA	30-70496198-3	20,640.22	547.38		4,334.45					309.60	25,831.65
01/11/2021	FC A 01005-00112467	INTEGRITY SEGUROS SA	30-70496198-3	3,220.97	85.42		676.40					48.31	4,031.10
01/11/2021	FC A 01542-00000327	INC SA (CARREFOUR)	30-68731043-4	18,819.08	163.57		89.70	3,772.62		551.76		493.54	23,890.27
01/11/2021	FC A 01542-00000681	INC SA (CARREFOUR)	30-68731043-4	18,021.35	401.09		120.07	3,544.33		523.48		478.98	23,089.30
01/11/2021	FC A 01542-00000722	INC SA (CARREFOUR)	30-68731043-4	21,120.72	200.71		202.31	4,030.73		604.72		554.35	26,713.54
01/11/2021	FC A 01542-00000807	INC SA (CARREFOUR)	30-68731043-4	13,756.89	279.10		212.23	2,464.48		382.39		364.94	17,460.03
01/11/2021	FC A 01542-00000860	INC SA (CARREFOUR)	30-68731043-4	26,526.36	286.78		83.73	5,403.08		783.83		670.33	33,754.11
01/11/2021	FC A 01543-00000026	INC SA (CARREFOUR)	30-68731043-4	7,313.10	227.08		122.19	1,291.36		201.94		196.04	9,351.71
01/11/2021	FC A 01543-00000571	INC SA (CARREFOUR)	30-68731043-4	32,763.42	170.90		407.61	6,065.09		924.67		856.29	41,187.98
01/11/2021	FC A 01546-00000695	INC SA (CARREFOUR)	30-68731043-4	1,384.63			111.39	67.98				34.62	1,598.62
01/11/2021	FC A 01547-00000374	INC SA (CARREFOUR)	30-68731043-4	350.08	10.40		73.52					5.41	439.41
01/11/2021	FC A 02019-00002977	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,847.12	756.29		597.90			85.41		93.68	4,380.40
01/11/2021	FC A 02019-00017397	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,508.42	666.32		526.77			75.25		82.55	3,859.31
01/11/2021	FC A 02019-00018814	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,982.18	792.16		626.26			89.47		94.34	4,584.41
01/11/2021	FC A 02019-00019491	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,101.14	558.14		441.24			63.03		66.48	3,230.03
01/11/2021	FC A 02019-00021211	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,575.33	684.10		540.82			77.26		81.48	3,958.99
01/11/2021	FC A 02019-00022123	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,623.01	696.76		550.83			78.67		83.00	4,032.27
01/11/2021	FC A 02019-00022966	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,372.20	630.13		498.16			71.17		75.05	3,646.71
01/11/2021	FC A 02027-00007331	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,322.33	750.46		487.69			69.67		46.09	3,676.24
01/11/2021	FC A 02031-00001527	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,988.56	786.74		627.60			89.66		98.14	4,590.70
01/11/2021	FC A 02031-00005386	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,008.11	791.89		631.70			90.24		98.80	4,620.74
01/11/2021	FC A 02031-00008409	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,658.75	699.92		558.34			79.76		87.32	4,084.09
01/11/2021	FC A 02031-00010258	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,851.69	750.71		598.85			85.55		93.66	4,380.46
01/11/2021	FC A 02031-00016043	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,443.08	643.15		513.05			73.29		77.15	3,749.72
01/11/2021	FC A 02034-00016226	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,310.32	871.45		695.17			99.31		104.53	5,080.78
01/11/2021	FC A 02038-00005146	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,072.90	780.96		645.31			92.19		100.19	4,691.55
01/11/2021	FC A 02068-00018377	DIARCO SA (AUTOSERVICIO	30-60737179-9	8,788.46	179.09		1,845.58			263.65		131.83	11,208.61
01/11/2021	FC A 02092-00043770	COTO C.I.C.S.A.	30-54808315-6	31,046.39	388.08		28.36	6,463.03		923.29		797.12	39,646.27
01/11/2021	FC A 02484-00112164	CORREO OFICIAL DE LA	30-70857483-6		980.00								980.00
01/11/2021	FC A 04493-00005416	OPESSA	30-67877449-5	2,160.06	386.33		453.61						3,000.00
01/11/2021	FC A 05041-00002054	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,967.28	812.69		623.13			89.02			4,492.12
01/11/2021	FC A 06803-00003223	EASY CENCOSUD SA	30-59036076-3	3,289.91			12.20	666.47		95.42		85.54	4,149.54
01/11/2021	FC A 06930-00004572	OPESSA	30-67877449-5	2,865.19	733.72		601.69					53.98	4,254.58
01/11/2021	FC A 07027-00000409	INC SA (CARREFOUR)	30-68731043-4	1,647.93	9.00		346.07					26.51	2,029.51
01/11/2021	FC C 00001-00000036	AZPILLAGA MARIA PAULA	27-32697626-7		69,800.00								69,800.00
01/11/2021	FC C 00002-00000102	LILIANA MARIA RUBIO	27-12379559-3		6,000.00								6,000.00
01/11/2021	FC C 00002-00000215	CRAVENA SILVIA IRENE	27-11133580-5		3,900.00								3,900.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/11/2021	FC C 00003-00000835	OILHABORDA MARTIN	20-35866786-5		800.00								800.00
01/11/2021	FC C 00003-00003380	CAMARA EMPRESARIA DEL	30-70704917-7		8,625.00								8,625.00
01/11/2021	FC C 00003-00007118	UNION INDUSTRIAL DE LA	30-60978149-8		19,518.00								19,518.00
01/11/2021	FC C 00003-00009597	CAMARA DE LA IND.QUIMICA Y	33-53091462-9		108,457.00								108,457.00
01/11/2021	FC E 00014-00002868	FJW SAT	30-60166658-4		508,569.60								508,569.60
01/11/2021	FCE A	ZETA CONSULTORES S.A.	30-71674521-6	963,922.55			202,423.74						1,166,346.29
01/11/2021	FCE A	A2COM SRL	30-70702952-4	788,000.00			165,480.00						953,480.00
01/11/2021	FCE A	CHAIJ ROBERTO	20-04308321-0	170,000.00			35,700.00						205,700.00
01/11/2021	FCE A	COPLANAR SA	30-58081039-6	414,000.00			86,940.00						500,940.00
01/11/2021	FCE A	ARTUCIO RUBEN J.C.	20-06613101-8	866,400.00			181,944.00						1,048,344.00
01/11/2021	FCE A	FORT-DA SRL	30-71550127-5	364,000.00			76,440.00						440,440.00
01/11/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	8,367,214.44			1,757,115.03						10,124,329.47
01/11/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	224,969.85			47,243.67						272,213.52
01/11/2021	FCE A	LABAC S.A.	30-71523744-6	328,825.98			69,053.46						397,879.44
01/11/2021	FCE A	MCEWAN Y ASOCIADOS S.C.	30-71669440-9	936,000.00			196,560.00						1,132,560.00
01/11/2021	FCE A	LASCOMBES SA	30-71635273-7	179,221.62			37,636.54						216,858.16
01/11/2021	FCE A	ENERPOOL S.A.	30-71181107-5	1,155,435.00			242,641.35						1,398,076.35
01/11/2021	FCE A	ENERPOOL S.A.	30-71181107-5	895,757.00			188,108.97						1,083,865.97
01/11/2021	FCE A	ENERPOOL S.A.	30-71181107-5	836,024.00			175,565.04						1,011,589.04
01/11/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	882,299.92			185,282.98						1,067,582.90
01/11/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	1,000,000.00			210,000.00						1,210,000.00
01/11/2021	FCE A	ERNESTO RODRIGUEZ CELIN	20-20493062-8	246,770.32			51,821.77						298,592.09
01/11/2021	FCE A	LANUSSE CONSULTORES S.R.L.	33-71253427-9	420,000.00			88,200.00						508,200.00
01/11/2021	FCE A	OCTANOS COMPETICION S.A.	30-71443398-5	841,328.00			176,678.88						1,018,006.88
01/11/2021	FCE A	PROSEGUR SEGURIDAD S.A.	30-66003872-4	2,704,618.00			567,969.78					67,615.46	3,340,203.24
01/11/2021	FCE A	CHAMICAL COMPACTACION S.A.	33-69879610-9	612,569.63			128,639.62					9,801.11	751,010.36
01/11/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,187,561.52			249,387.92						1,436,949.44
01/11/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,174,140.98			246,569.61						1,420,710.59
01/11/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,335,840.00			280,526.40						1,616,366.40
01/11/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,421,333.00			298,479.93						1,719,812.93
01/11/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	187,017.50			39,273.67						226,291.17
01/11/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	183,092.90			38,449.04					2,746.29	224,288.23
01/11/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	1,033,314.60			216,995.71					15,499.48	1,265,809.79
01/11/2021	FCE A	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	213,237.48			44,779.58					5,331.78	263,348.84
01/11/2021	FCE A	GEORG FISCHER CENTRAL	30-62020879-1	1,441,483.83	1.04		302,711.63					37,479.42	1,781,675.92
01/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	456,188.05			95,799.85					7,298.87	559,286.77
01/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	456,188.05			95,799.85					7,298.87	559,286.77

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	177,822.00			37,342.62					2,667.33	217,831.95
01/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	241,884.47			50,795.96					3,628.00	296,308.43
01/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	163,357.32			34,305.51					2,450.46	200,113.29
01/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	258,879.98			54,364.94					3,882.93	317,127.85
01/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	2,364.72			496.59					35.47	2,896.78
01/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	543,709.26			114,178.94					8,155.64	666,043.84
01/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	834,488.04			175,242.06					12,517.08	1,022,247.18
01/11/2021	FCE A	DINATECNICA S.A.	30-50534579-3	1,121,251.68	16,818.78		235,462.85					34,758.41	1,408,291.72
01/11/2021	FCE A	PYAT S.A.	33-60233660-9	490,684.25			103,043.69						593,727.94
01/11/2021	FCE A	CETEC SUDAMERICANA SA	30-60961154-1	622,500.00			130,725.00					9,960.00	763,185.00
01/11/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	257,305.28	15,566.98		54,034.11			7,719.16		6,715.66	341,341.19
01/11/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	256,910.64	15,543.09		53,951.23			7,707.32		6,705.37	340,817.65
01/11/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	258,661.44	15,649.02		54,318.90			7,759.84		6,492.40	342,881.60
01/11/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	258,264.72	15,625.01		54,235.59			7,747.94		6,482.45	342,355.71
01/11/2021	FCE A	POLIRESINAS SAN LUIS S.A.	30-62124410-4	199,519.78			41,899.35			5,985.19		4,489.40	251,893.72
01/11/2021	FCE C	LINA L.ANLLO	27-22409732-3		394,000.00								394,000.00
01/11/2021	NC A 00020-00000035	BERNER S.A.	30-70793421-9	-36,096.00			-7,580.16						-43,676.16
01/11/2021	ND A 00003-00035469	NATURAL ENERGY SA	30-70790583-9	4,431.85			1,196.60						5,628.45
01/11/2021	ND A 00024-00006117	CETEC SUDAMERICANA SA	30-60961154-1	2,872.32			603.19						3,475.51
02/11/2021	FC A 00001-00000712	BLC SRL	30-70859672-4	112,000.00			23,520.00						135,520.00
02/11/2021	FC A 00001-00033553	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	382,644.63			80,355.37					5,739.67	468,739.67
02/11/2021	FC A 00001-00035268	R.G. COMERCIAL S.A.	30-71531554-4	112,234.09			23,569.16						135,803.25
02/11/2021	FC A 00002-00000510	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	105,800.00			22,218.00						128,018.00
02/11/2021	FC A 00002-00000511	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	50,500.00			10,605.00						61,105.00
02/11/2021	FC A 00002-00000619	MR CONSULTORES S.A.	30-71133537-0	80,000.00			16,800.00						96,800.00
02/11/2021	FC A 00002-00000769	CIPRES MARTIN EDGARDO	20-22548717-1	15,000.00			3,150.00						18,150.00
02/11/2021	FC A 00002-00013225	CARBALLEIRO CARMEN FELISA	27-13995743-7	3,500.00			735.00						4,235.00
02/11/2021	FC A 00002-00027965	LIBRERIAS DEL PILAR SRL	30-70978931-3	5,658.00			1,188.18						6,846.18
02/11/2021	FC A 00003-00005681	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	6,790.00			1,425.90						8,215.90
02/11/2021	FC A 00003-00005683	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
02/11/2021	FC A 00003-00005684	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	4,870.00			1,022.70						5,892.70
02/11/2021	FC A 00003-00028176	MYCK TRADE S.A.	30-70897961-5	9,995.00			2,098.95						12,093.95
02/11/2021	FC A 00003-00028177	MYCK TRADE S.A.	30-70897961-5	7,699.00			1,616.79						9,315.79
02/11/2021	FC A 00003-00028178	MYCK TRADE S.A.	30-70897961-5	3,299.00			692.79						3,991.79
02/11/2021	FC A 00003-00028179	MYCK TRADE S.A.	30-70897961-5	9,995.00			2,098.95						12,093.95
02/11/2021	FC A 00003-00028180	MYCK TRADE S.A.	30-70897961-5	7,699.00			1,616.79						9,315.79
02/11/2021	FC A 00003-00088213	ARISTOBULO GOMEZ RUPEREZ	30-60284606-3	3,150.00			661.50						3,811.50

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
02/11/2021	FC A 00004-00004049	J Y O RODAMIENTOS S.A.	30-71585457-7	70,479.12			14,800.62						85,279.74
02/11/2021	FC A 00004-00004051	J Y O RODAMIENTOS S.A.	30-71585457-7	83,212.53			17,474.63						100,687.16
02/11/2021	FC A 00004-00020692	LA CAÑADA DISTRIBUCIONES SRL	30-71480841-5	4,441.97	725.79		932.81					77.52	6,178.09
02/11/2021	FC A 00004-00034339	INDUSTRIAS JQ S.A.	30-71014946-8	14,070.00			2,954.70					211.05	17,235.75
02/11/2021	FC A 00005-00004297	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	66,776.86			14,023.14					1,001.65	81,801.65
02/11/2021	FC A 00005-00010242	AON SOLUCIONES S.A.	30-58242605-4	14,850.00			3,118.50					237.60	18,206.10
02/11/2021	FC A 00006-00000131	MIKE LOGISTIC S.R.L.	30-71094579-5	25,713.78			5,399.89						31,113.67
02/11/2021	FC A 00007-00027168	VALVTRONIC S.A.	30-70745257-5	88,331.85			18,549.69					88.83	106,970.37
02/11/2021	FC A 00008-00000403	SANITARIOS PANAMERICANA S.A.	30-70764526-8	95,260.33			20,004.67						115,265.00
02/11/2021	FC A 00008-00000404	SANITARIOS PANAMERICANA S.A.	30-70764526-8	95,260.33			20,004.67						115,265.00
02/11/2021	FC A 00010-00004053	CHAMONIX SA	30-69697711-5	59,163.93			12,424.43					887.46	72,475.82
02/11/2021	FC A 00010-02584483	INTERBANKING SA	30-69078352-1	116,100.00			24,381.00					116.10	140,597.10
02/11/2021	FC A 00012-00002877	SM COMBUSTIBLES SRL	30-70860110-8	3,782.64	623.64		794.35					66.09	5,266.72
02/11/2021	FC A 00012-00352146	BASANI SA	30-68965448-3	17,550.00			3,685.50					280.80	21,516.30
02/11/2021	FC A 00012-00352499	BASANI SA	30-68965448-3	87,750.00			18,427.50					1,404.00	107,581.50
02/11/2021	FC A 00014-00005794	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
02/11/2021	FC A 00015-00043948	BULONERA TORCUATO SRL	30-62256751-9	10,710.00			2,249.10					160.65	13,119.75
02/11/2021	FC A 00022-00003992	GRUAS EL GALLEGO S.A	30-66333821-4	72,200.00			15,162.00						87,362.00
02/11/2021	FC A 00022-00003993	GRUAS EL GALLEGO S.A	30-66333821-4	45,000.00			9,450.00						54,450.00
02/11/2021	FC A 00022-00003996	GRUAS EL GALLEGO S.A	30-66333821-4	36,000.00			7,560.00						43,560.00
02/11/2021	FC A 00043-00227358	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
02/11/2021	FC A 01717-00000591	INC SA (CARREFOUR)	30-68731043-4	708.20	22.08		148.72					11.68	890.68
02/11/2021	FC A 01777-00000635	SUPERMERCADOS MAYORISTAS	30-58962149-9	813.21	25.68		170.77					12.20	1,021.86
02/11/2021	FC A 07894-00004707	OPESSA	30-67877449-5	2,566.13	645.18		538.89					48.17	3,798.37
02/11/2021	FC C 00002-00000217	CRAVENA SILVIA IRENE	27-11133580-5		3,290.00								3,290.00
02/11/2021	FC C 00002-00001281	MARIELA SOLEDAD BENITEZ	27-25547447-8		700.00								700.00
02/11/2021	FC C 00002-00001285	MARIELA SOLEDAD BENITEZ	27-25547447-8		450.00								450.00
02/11/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	1,107,590.40			232,593.98						1,340,184.38
02/11/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	296,000.00			62,160.00						358,160.00
02/11/2021	FCE A	J Y O RODAMIENTOS S.A.	30-71585457-7	306,169.00			64,295.49						370,464.49
02/11/2021	FCE A	NEW BET SA	30-70908766-1		1,034,372.10								1,034,372.10
02/11/2021	FCE A	QUERUCLOR S.R.L.	30-69132357-5	177,301.00			37,233.21					2,836.82	217,371.03
02/11/2021	FCE A	GEA PROCESS ENGINEERINGS S.A.	30-69074404-6	1,589,054.21			333,701.38					15,890.54	1,938,646.13
02/11/2021	FCE A	GIFT CARD ARGENTINA S.A.	30-71163395-9	510,330.58			107,169.42						617,500.00
02/11/2021	FCE A	ROGUANT S.R.L.	30-63631621-7	414,218.24			86,985.83					6,213.27	507,417.34
02/11/2021	FCE A	ROGUANT S.R.L.	30-63631621-7	428,078.66			89,896.62					6,421.45	524,396.73
02/11/2021	NC A 00002-00001109	LIBRERIAS DEL PILAR SRL	30-70978931-3	-4,102.00			-861.42						-4,963.42

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
02/11/2021	NC A 00003-00000145	SEGURITA S.A.S.	30-71601140-9	-25,713.78			-5,399.89						-31,113.67
02/11/2021	NC A 00011-00008860	PPE ARGENTINA S.A.	30-70753999-9	-2,585.00			-542.85					-41.63	-3,169.48
03/11/2021	DA A 00004-21085206	ADUANA CUENTA UNICA	33-69345023-9	802,704.64	36,121.36	-802,704.64							36,121.36
03/11/2021	FC A 00001-00000999	VIDALE VANESA REBECA	27-26494275-1	38,842.98			8,157.03						47,000.01
03/11/2021	FC A 00001-00004742	ECOBLUE S.R.L.	33-71619614-9	123,700.00			25,977.00						149,677.00
03/11/2021	FC A 00002-00000351	SERVICIOS ARGENTINOS DEL	30-71496379-8	103,084.01			21,647.64						124,731.65
03/11/2021	FC A 00002-00000352	SERVICIOS ARGENTINOS DEL	30-71496379-8	91,486.68			19,212.20						110,698.88
03/11/2021	FC A 00002-00027978	LIBRERIAS DEL PILAR SRL	30-70978931-3	1,613.72			338.88						1,952.60
03/11/2021	FC A 00002-00046753	EMBOTELLADORA BLANCO SRL	30-70988231-3	51,446.28			10,803.72						62,250.00
03/11/2021	FC A 00003-00000190	TIERRAS CULTIVABLES S.R.L.	30-66139504-0	4,628.50			971.99						5,600.49
03/11/2021	FC A 00003-00006561	OXIPILAR S.A.	30-70886775-2	34,500.76	0.10		7,245.16						41,746.02
03/11/2021	FC A 00003-00046814	ZETECH S.A.	30-71220762-7	60,765.37			12,760.73						73,526.10
03/11/2021	FC A 00003-00133333	PISTRELLI, HENRY MARTIN Y	30-70818586-4	102,980.63			21,625.68			3,089.67		1,029.56	128,725.54
03/11/2021	FC A 00005-00000132	SERVIPAIS SRL	30-68827986-7		164,476.00								164,476.00
03/11/2021	FC A 00006-00001246	SERVIPAIS SRL	30-68827986-7		308,620.00								308,620.00
03/11/2021	FC A 00007-00000294	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	1,342,499.62			281,924.92						1,624,424.54
03/11/2021	FC A 00007-00000295	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	1,216,621.03			255,490.42						1,472,111.45
03/11/2021	FC A 00007-00016473	VILENI SRL	30-70996192-2	22,710.01			4,769.10						27,479.11
03/11/2021	FC A 00010-00000320	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	1,959.52			411.50						2,371.02
03/11/2021	FC A 00011-00011024	MORETTI SERVICIOS S.R.L.	30-71193913-6	142,230.00			29,868.30						172,098.30
03/11/2021	FC A 00011-00011025	MORETTI SERVICIOS S.R.L.	30-71193913-6	16,000.00			3,360.00						19,360.00
03/11/2021	FC A 00013-00006316	GEORG FISCHER CENTRAL	30-62020879-1	72,431.10	1.05		15,210.30					1,159.20	88,801.65
03/11/2021	FC A 00013-00102156	CIFAMA S.R.L	30-61547151-4	2,086.65	475.16		438.20					31.30	3,031.31
03/11/2021	FC A 00016-00017483	COMPLEJO PORTUARIO	33-62779436-9	1,298,180.00			272,617.80					20,770.88	1,591,568.68
03/11/2021	FC A 00016-00017484	COMPLEJO PORTUARIO	33-62779436-9	1,497,900.00			314,559.00					23,966.40	1,836,425.40
03/11/2021	FC A 00016-00017485	COMPLEJO PORTUARIO	33-62779436-9	1,497,900.00			314,559.00					23,966.40	1,836,425.40
03/11/2021	FC A 00016-00017490	COMPLEJO PORTUARIO	33-62779436-9	1,156,138.14			242,788.62					18,498.07	1,417,424.83
03/11/2021	FC A 00016-00017491	COMPLEJO PORTUARIO	33-62779436-9	29,260.98			6,144.39					468.34	35,873.71
03/11/2021	FC A 00016-00017492	COMPLEJO PORTUARIO	33-62779436-9	2,366,137.76			496,889.38					37,857.92	2,900,885.06
03/11/2021	FC A 00016-00017493	COMPLEJO PORTUARIO	33-62779436-9	1,153,147.33			242,160.50					18,450.13	1,413,757.96
03/11/2021	FC A 00020-00002413	MANSUE S.A.	30-70954396-9	1,569.92	388.40		329.68					29.38	2,317.38
03/11/2021	FC A 00021-00002561	MANSUE S.A.	30-70954396-9	3,430.77	848.78		720.46					64.19	5,064.20
03/11/2021	FC A 00022-00014895	EUROLAB S.A.	30-64588711-1	5,775.00			1,212.75					6.30	6,994.05
03/11/2021	FC A 00024-00006056	EST.DE SERV."ELOY GUERRERO"	30-63483048-7	3,553.72			746.28						4,300.00
03/11/2021	FC A 00033-00004988	POSTA PILAR SA	30-69231795-1	1,598.39	363.95		335.66					23.98	2,321.98
03/11/2021	FC A 00042-00001319	FGC FUELS MARKETING S.A.	33-71487776-9	3,723.99	835.47		782.04						5,341.50
03/11/2021	FC A 00789-00003930	OPESSA	30-67877449-5	2,573.45	786.73		540.42					50.40	3,951.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
03/11/2021	FC A 01548-00000992	INC SA (CARREFOUR)	30-68731043-4	5,624.97			50.00	1,081.24		161.60		89.99	7,007.80
03/11/2021	FC A 02031-00018403	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,461.87	911.34		726.99			103.86		69.97	5,274.03
03/11/2021	FC A 02034-00018517	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,734.13	983.01		784.17			112.02		75.48	5,688.81
03/11/2021	FC A 06878-00000081	OPESSA	30-67877449-5	636.36			133.64					9.55	779.55
03/11/2021	FC C 00001-00000186	FERNANDEZ PUJADAS PABLO	20-32919658-6		42,974.17								42,974.17
03/11/2021	FC C 00002-00000225	SICCA MARIA MILAGROS	27-33115176-4		24,640.00								24,640.00
03/11/2021	FC C 00002-00001286	MARIELA SOLEDAD BENITEZ	27-25547447-8		1,630.00								1,630.00
03/11/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	501,503.25			105,315.68						606,818.93
03/11/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	586,553.52			123,176.24						709,729.76
03/11/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	184,634.59			38,773.26						223,407.85
03/11/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,620,800.00			550,368.00						3,171,168.00
03/11/2021	FCE A	ARISTARAIN GUADALUPE	23-28696712-4	193,200.00			40,572.00						233,772.00
03/11/2021	FCE A	EMPRESA DE TRANSPORTE	30-70758985-6	186,800.00	12,970.00		19,614.00						219,384.00
03/11/2021	FCE A	BCV MATIC S.A.	30-71160319-7	1,415,033.70			297,157.08						1,712,190.78
03/11/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	43,680.00			9,172.80						52,852.80
04/11/2021	DA A 00004-21085453	ADUANA CUENTA UNICA	33-69345023-9	380,041.65	17,101.59	-380,041.65							17,101.59
04/11/2021	DA A 00004-21085515	ADUANA CUENTA UNICA	33-69345023-9	1,306,194.37	58,779.05	-1,306,194.37							58,779.05
04/11/2021	DA A 00004-21085522	ADUANA CUENTA UNICA	33-69345023-9	380,041.65	17,101.59	-380,041.65							17,101.59
04/11/2021	DA A 00004-21085630	ADUANA CUENTA UNICA	33-69345023-9	1,213,264.08	54,596.82	-1,213,264.08							54,596.82
04/11/2021	DA A 00004-21085632	ADUANA CUENTA UNICA	33-69345023-9	2,021,150.33	90,952.07	-2,021,150.33							90,952.07
04/11/2021	DA A 00004-21085635	ADUANA CUENTA UNICA	33-69345023-9	2,021,150.33	90,952.07	-2,021,150.33							90,952.07
04/11/2021	DA A 00004-21085637	ADUANA CUENTA UNICA	33-69345023-9	2,021,150.33	90,952.07	-2,021,150.33							90,952.07
04/11/2021	DA A 00004-21085643	ADUANA CUENTA UNICA	33-69345023-9	2,021,150.33	90,952.07	-2,021,150.33							90,952.07
04/11/2021	DA A 00004-21085646	ADUANA CUENTA UNICA	33-69345023-9	2,050,024.32	92,250.90	-2,050,024.32							92,250.90
04/11/2021	DA A 00004-21085679	ADUANA CUENTA UNICA	33-69345023-9	2,057,242.81	92,575.61	-2,057,242.81							92,575.61
04/11/2021	DA A 00004-21085681	ADUANA CUENTA UNICA	33-69345023-9	2,021,150.33	90,952.07	-2,021,150.33							90,952.07
04/11/2021	DA A 00004-21085683	ADUANA CUENTA UNICA	33-69345023-9	803,106.55	36,139.45	-803,106.55							36,139.45
04/11/2021	DA A 00004-21085739	ADUANA CUENTA UNICA	33-69345023-9	2,057,242.81	92,575.61	-2,057,242.81							92,575.61
04/11/2021	DA A 00004-21085748	ADUANA CUENTA UNICA	33-69345023-9	2,057,242.81	92,575.61	-2,057,242.81							92,575.61
04/11/2021	DA A 00004-21085754	ADUANA CUENTA UNICA	33-69345023-9	2,057,242.81	92,575.61	-2,057,242.81							92,575.61
04/11/2021	DA A 00004-21085755	ADUANA CUENTA UNICA	33-69345023-9	2,057,242.81	92,575.61	-2,057,242.81							92,575.61
04/11/2021	DA A 00004-21085757	ADUANA CUENTA UNICA	33-69345023-9	1,213,264.08	54,596.82	-1,213,264.08							54,596.82
04/11/2021	FC A 00002-00001021	NOYRO S.R.L.	30-71411339-5	363.63			76.36						439.99
04/11/2021	FC A 00002-00002709	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
04/11/2021	FC A 00002-00002710	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
04/11/2021	FC A 00002-00003230	CANDAL PABLO ESTEBAN	20-33459130-2	31,239.67			6,560.33						37,800.00
04/11/2021	FC A 00002-00003771	FERNANDO RUBEN MARMO	23-28433835-9	40,542.99			4,257.01						44,800.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
04/11/2021	FC A 00002-00004669	BERALDI PEDRO RAFAEL	23-08309925-9	4,600.00			966.00						5,566.00
04/11/2021	FC A 00002-00028000	LIBRERIAS DEL PILAR SRL	30-70978931-3	10,725.00			2,252.25						12,977.25
04/11/2021	FC A 00003-00000104	PAZ SILVIO DAVID	20-24625493-2	54,900.00			11,529.00						66,429.00
04/11/2021	FC A 00003-00008494	ITURRASPE 970 S.R.L.	30-71038536-6	18,332.00			3,849.72						22,181.72
04/11/2021	FC A 00003-00008499	ITURRASPE 970 S.R.L.	30-71038536-6	46,746.00			9,816.66						56,562.66
04/11/2021	FC A 00003-00012628	DARIO JOSE GALASCHI	20-17447885-7	310.50			65.21						375.71
04/11/2021	FC A 00003-00012629	DARIO JOSE GALASCHI	20-17447885-7	838.84			176.16						1,015.00
04/11/2021	FC A 00004-00000615	MURRUNI FLAVIO	20-34139355-9	5,600.00	900.00		1,176.00						7,676.00
04/11/2021	FC A 00004-00000698	FERNANDEZ MASCAREÑO	20-28077372-8	69,112.00			14,513.52						83,625.52
04/11/2021	FC A 00004-00004129	J Y O RODAMIENTOS S.A.	30-71585457-7	83,596.90			17,555.35						101,152.25
04/11/2021	FC A 00008-00002819	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	7,650.00			1,606.50						9,256.50
04/11/2021	FC A 00012-00002698	OISLY S.A.	30-71457927-0	2,816.09	693.20		591.38					42.24	4,142.91
04/11/2021	FC A 00012-00002931	SM COMBUSTIBLES SRL	30-70860110-8	1,647.93	271.70		346.07					28.79	2,294.49
04/11/2021	FC A 00012-01420248	PROSEGUR ACTIVA ARGENTINA	30-70977656-4	5,763.97			1,210.43					92.22	7,066.62
04/11/2021	FC A 00014-00005851	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
04/11/2021	FC A 00015-00008979	P.A.Y.S.	30-60729761-0	1,710.03	430.86		359.11					34.25	2,534.25
04/11/2021	FC A 00015-00024083	FLOWSERVE S.R.L.	30-50492558-3	93,515.76			19,638.31					9.99	113,164.06
04/11/2021	FC A 00015-00043997	BULONERA TORCUATO SRL	30-62256751-9	61,767.19			12,971.11					926.51	75,664.81
04/11/2021	FC A 00016-00038897	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
04/11/2021	FC A 00017-00020699	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
04/11/2021	FC A 00024-00006681	ALDO JUAN BOSSI	20-11251613-2	3,503.41	861.48		735.72					69.84	5,170.45
04/11/2021	FC A 00024-00053691	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,605.00	393.95		337.05					24.08	2,360.08
04/11/2021	FC A 00032-00000236	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,605.00	393.95		337.05					24.08	2,360.08
04/11/2021	FC A 00035-00009879	PARADOR NORTE	30-69224915-8	2,884.30	710.00		605.70					43.26	4,243.26
04/11/2021	FC A 00036-00008689	PARADOR NORTE	30-69224915-8	1,646.70	271.49		345.81					24.70	2,288.70
04/11/2021	FC A 00036-00008690	PARADOR NORTE	30-69224915-8	1,578.12	388.47		331.41					23.67	2,321.67
04/11/2021	FC A 01000-00494786	GAS NATURAL BAN SA	30-65786411-7	3,128,142.97	118,074.89		10,875.08	830,616.36		92,290.70		46,145.35	4,226,145.35
04/11/2021	FC A 01957-00000116	SUPERMERCADOS MAYORISTAS	30-58962149-9	7,473.97			1,569.53			224.22		112.11	9,379.83
04/11/2021	FC A 02484-00227910	CORREO OFICIAL DE LA	30-70857483-6		980.00								980.00
04/11/2021	FC A 04493-00005567	OPESSA	30-67877449-5	2,160.06	386.33		453.61						3,000.00
04/11/2021	FC A 07896-00003963	OPESSA	30-67877449-5	4,074.86	843.12		855.72					73.77	5,847.47
04/11/2021	FC C 00081-00092616	IRAM-INSTITUTO ARG.DE	30-52556278-2		3,300.00							49.50	3,349.50
04/11/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	1,343,290.08			282,090.92						1,625,381.00
04/11/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	11,167,200.00			2,345,112.00						13,512,312.00
04/11/2021	FCE A	ARTUCIO RUBEN J.C.	20-06613101-8	575,200.00			120,792.00						695,992.00
04/11/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	570,244.50			119,751.35					8,553.67	698,549.52
04/11/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	225,784.00			47,414.64					3,612.54	276,811.18

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
04/11/2021	FCE A	RACKLATINA S.A.	30-67969632-3	662,181.50			139,057.74					10,660.39	811,899.63
05/11/2021	DA A 00004-21086171	ADUANA CUENTA UNICA	33-69345023-9	1,487,446.78	66,935.22	-1,487,446.78							66,935.22
05/11/2021	DA A 00004-21086194	ADUANA CUENTA UNICA	33-69345023-9	1,200,957.42	54,043.37	-1,200,957.42							54,043.37
05/11/2021	FC A 00001-00006781	EMPRESARIAL SERVICE S.A.	30-71496499-9	13,700.00			2,877.00						16,577.00
05/11/2021	FC A 00002-00000138	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	96,000.00			20,160.00						116,160.00
05/11/2021	FC A 00002-00000661	SCOTCH & SODA SRL	30-71234933-2	44,100.00			9,261.00						53,361.00
05/11/2021	FC A 00002-00005901	VOCALSAT ARGENTINA S.A.	30-70810403-1	1,249.00			262.29						1,511.29
05/11/2021	FC A 00003-00002473	HIJOS Y NIETOS DE MARIA	30-71168871-0	33,500.00			7,035.00						40,535.00
05/11/2021	FC A 00003-00002474	HIJOS Y NIETOS DE MARIA	30-71168871-0	16,250.00			3,412.50						19,662.50
05/11/2021	FC A 00003-00002475	HIJOS Y NIETOS DE MARIA	30-71168871-0	8,900.00			1,869.00						10,769.00
05/11/2021	FC A 00003-00002476	HIJOS Y NIETOS DE MARIA	30-71168871-0	1,700.00			357.00						2,057.00
05/11/2021	FC A 00003-00012650	DARIO JOSE GALASCHI	20-17447885-7	1,242.00			260.82						1,502.82
05/11/2021	FC A 00003-00049172	LA VERIFICADORA DEL NORTE	30-71201732-1	56,322.38	4,900.08		11,827.70					844.84	73,895.00
05/11/2021	FC A 00006-00025866	CIENTIFICA CENTRAL JACOBO	30-50571833-6	947.25			198.92						1,146.17
05/11/2021	FC A 00007-00001422	SERZERES S.A.	30-69041358-9	1,900.43			199.55						2,099.98
05/11/2021	FC A 00010-00000324	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	7,650.00			1,606.50						9,256.50
05/11/2021	FC A 00010-00000325	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	22,619.20			4,750.03						27,369.23
05/11/2021	FC A 00013-00000955	EXTERMINADORA OESTE S.A.	30-71247392-0	11,600.00			2,436.00						14,036.00
05/11/2021	FC A 00013-00006337	GEORG FISCHER CENTRAL	30-62020879-1	22,254.06	1.05		4,673.10					356.80	27,285.01
05/11/2021	FC A 00014-00005880	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
05/11/2021	FC A 00016-00038994	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
05/11/2021	FC A 00022-00004003	GRUAS EL GALLEGO S.A	30-66333821-4	134,100.00			28,161.00						162,261.00
05/11/2021	FC A 00022-00004004	GRUAS EL GALLEGO S.A	30-66333821-4	40,000.00			8,400.00						48,400.00
05/11/2021	FC A 00037-00014391	PARADOR NORTE	30-69224915-8	1,578.12	388.47		331.41					23.67	2,321.67
05/11/2021	FC A 00037-00014395	PARADOR NORTE	30-69224915-8	1,578.12	388.47		331.41					23.67	2,321.67
05/11/2021	FC A 00052-00067306	CAMMESA	30-65537309-4	163,537.00			34,342.77			4,906.11			202,785.88
05/11/2021	FC A 00052-00067307	CAMMESA	30-65537309-4	19,040.00			3,998.40			571.20			23,609.60
05/11/2021	FC A 00375-00015545	PINTURERIAS REX S.A.	30-64651295-2	8,916.80	0.01		1,872.53					133.75	10,923.09
05/11/2021	FC A 00418-00099118	CORREO OFICIAL DE LA	30-70857483-6		795.00								795.00
05/11/2021	FC A 01000-00494999	GAS NATURAL BAN SA	30-65786411-7	408,351.06	15,740.22		1,407.88	108,444.65		12,049.41		6,024.70	552,017.92
05/11/2021	FC A 02017-00005556	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,035.76	537.78		427.51			61.07		38.60	3,100.72
05/11/2021	FC A 02025-00011216	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,003.64	986.28		630.76			90.11		59.85	4,770.64
05/11/2021	FC A 04350-00033172	OPESSA	30-67877449-5	3,397.20	889.39		713.41					4.29	5,004.29
05/11/2021	FC A 04856-00010876	OPESSA	30-67877449-5	4,016.28	1,041.00		843.42						5,900.70
05/11/2021	FC C 00001-00000032	ROMERO NADIA CAROLINA	27-33503044-9		28,160.00								28,160.00
05/11/2021	FC E 00001-00000352	MARECHAL TRANSPORTES LTDA.	55-00000005-0		1,281,987.00								1,281,987.00
05/11/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	1,038,600.00			218,106.00						1,256,706.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
05/11/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,517,520.00									1,517,520.00
05/11/2021	FCE A	PATAGONIA JET S.A.	30-71116151-8	3,903,375.00			409,854.90						4,313,229.90
05/11/2021	FCE A	FORT-DA SRL	30-71550127-5	497,000.00			104,370.00						601,370.00
05/11/2021	FCE A	CESAR GLORIA	27-06186654-5	657,000.00			137,970.00						794,970.00
05/11/2021	FCE A	CRISOL INTERNACIONAL S.R.L.	30-70934135-5	1,042,396.00			218,903.16						1,261,299.16
05/11/2021	FCE A	JOHN CRANE ARG.S.A.	30-65734298-6	928,900.29			195,068.94					14,862.05	1,138,831.28
05/11/2021	FCE A	JOHN CRANE ARG.S.A.	30-65734298-6	306,687.28			64,404.23			9,200.32		4,907.04	385,198.87
05/11/2021	FCE A	ALEQUIP S.A.	30-71190199-6	736,750.00			154,717.50					11,788.00	903,255.50
05/11/2021	FCE A	NEUMALAR S.A.	30-70100060-5	1,114,157.04			233,972.98					1,114.16	1,349,244.18
05/11/2021	FCE A	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	720,339.43	8.42		31,533.95	88,203.71				10,804.97	850,890.48
05/11/2021	FCE A	GEORG FISCHER CENTRAL	30-62020879-1	194,059.95			40,752.80					3,104.88	237,917.63
05/11/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	1,681,656.24			353,147.81					25,224.84	2,060,028.89
05/11/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	18,612,000.00			3,908,520.00					279,180.00	22,799,700.00
05/11/2021	FCE A	ELDEN S.A.	30-54073298-8	344,502.48			72,345.52					5,545.89	422,393.89
05/11/2021	NC A 00015-00001564	BULONERA TORCUATO SRL	30-62256751-9	-4,426.76			-929.62					-66.40	-5,422.78
06/11/2021	FC A 00002-00000359	TERMO SISTEMAS	30-71417255-3	70,780.00			14,863.80						85,643.80
06/11/2021	FC A 00002-00000397	ACOSTA CRISTIAN Y OLGUIN	33-71400765-9	14,442.20			3,032.86						17,475.06
06/11/2021	FC A 00002-00001235	EVARISTO GONZALEZ SRL	33-70921504-9	52,500.00			11,025.00						63,525.00
06/11/2021	FC A 00007-00014278	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,887.74	896.35		816.43					71.76	5,672.28
06/11/2021	FC A 00009-00000688	REINFORCED PLASTIC SA	30-50551084-0	26,142.31			5,489.70					417.74	32,049.75
06/11/2021	FC A 00009-00000689	REINFORCED PLASTIC SA	30-50551084-0	138,071.11			28,994.59					2,208.68	169,274.38
06/11/2021	FC A 00009-00000690	REINFORCED PLASTIC SA	30-50551084-0	65,970.39			13,853.68					1,055.37	80,879.44
06/11/2021	FC A 00010-00000327	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	34,762.00			7,300.02						42,062.02
06/11/2021	FC A 00012-00007673	FARMEX S.A.I.C.	30-54043806-0	3,057.51	800.41		642.08						4,500.00
06/11/2021	FC A 00015-00044060	BULONERA TORCUATO SRL	30-62256751-9	21,343.16			4,482.06					320.15	26,145.37
06/11/2021	FC A 00015-00044062	BULONERA TORCUATO SRL	30-62256751-9	12,097.22			2,540.42					181.45	14,819.09
06/11/2021	FC A 00944-00098145	TELEFONICA ARGENTINA S.A.	30-63945397-5	1,594.70			430.57					23.92	2,049.19
06/11/2021	FC A 00944-00100159	TELEFONICA ARGENTINA S.A.	30-63945397-5	6,167.65			1,295.21			185.03		71.62	7,719.51
06/11/2021	FC C 00001-00000103	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
06/11/2021	FCE A	TERMO SISTEMAS	30-71417255-3	182,660.00			38,358.60						221,018.60
06/11/2021	FCE A	METALURGICA LOS PRIMOS	30-70863610-6	3,581,500.00			752,115.00						4,333,615.00
06/11/2021	FCE A	REINFORCED PLASTIC SA	30-50551084-0	5,560,650.61			1,167,736.94					88,969.58	6,817,357.13
06/11/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,659,504.13	357,000.00		348,495.87						2,365,000.00
06/11/2021	NCE A	REINFORCED PLASTIC SA	30-50551084-0	-1,112,131.32			-233,547.79					-17,794.31	-1,363,473.42
07/11/2021	FC A 00003-00053970	BUDAS KINGDON SRL	30-71452730-0	3,087.34	964.50		648.34					46.31	4,746.49
07/11/2021	FC A 00021-00002689	MANSUE S.A.	30-70954396-9	2,950.80	730.03		619.67					55.21	4,355.71
07/11/2021	FC A 00033-00005175	POSTA PILAR SA	30-69231795-1	1,358.88	267.76		285.36					20.38	1,932.38

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
07/11/2021	FC C 00001-00000043	IUSSO JOSE LUIS	20-12237301-1		2,000.00								2,000.00
07/11/2021	FC C 00001-00000044	IUSSO JOSE LUIS	20-12237301-1		2,500.00								2,500.00
07/11/2021	FC C 00001-00000045	IUSSO JOSE LUIS	20-12237301-1		2,500.00								2,500.00
07/11/2021	FC C 00002-00000330	EVA MARGARITA VIEGAS	27-06537494-9		5,900.00								5,900.00
07/11/2021	FC C 00006-00000133	LUCIANA B. HERNAEZ	27-28864868-4		19,200.00								19,200.00
08/11/2021	FC A 00001-00154110	COMBUSTIBLES LA LONJA SRL	30-71008562-1	1,541.76	388.47		323.77						2,254.00
08/11/2021	FC A 00001-27809812	FEDERACION PATRONAL SEGUROS	33-70736658-9	26,185.61	972.65		5,498.98			785.57		407.37	33,850.18
08/11/2021	FC A 00002-00002314	MARCELO F. WANZA	20-16287861-2	49,250.00			10,342.50						59,592.50
08/11/2021	FC A 00002-00003938	CRISMET S.H.	30-67885024-8	50,520.00			10,609.20						61,129.20
08/11/2021	FC A 00002-00005732	LOG & LOC S.R.L	30-71168179-1	52,000.00			10,920.00						62,920.00
08/11/2021	FC A 00002-00028023	LIBRERIAS DEL PILAR SRL	30-70978931-3	11,704.96			2,458.04						14,163.00
08/11/2021	FC A 00002-00028024	LIBRERIAS DEL PILAR SRL	30-70978931-3	4,368.57			917.40						5,285.97
08/11/2021	FC A 00002-00028029	LIBRERIAS DEL PILAR SRL	30-70978931-3	2,332.00			489.72						2,821.72
08/11/2021	FC A 00002-27809815	FEDERACION PATRONAL SEGUROS	33-70736658-9	26,185.61	972.65		5,498.98			785.57		407.37	33,850.18
08/11/2021	FC A 00003-00001851	LEONARDO DAMIAN RAVERA	20-20991920-7	8,099.17			1,700.83						9,800.00
08/11/2021	FC A 00003-00133496	PISTRELLI, HENRY MARTIN Y	30-70818586-4	63,000.00			13,230.00			1,890.00		63.00	78,183.00
08/11/2021	FC A 00003-00295431	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,057.00	24.04		4,841.97					368.92	28,291.93
08/11/2021	FC A 00005-00032632	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	2,620.00			550.20					40.19	3,210.39
08/11/2021	FC A 00005-00155773	MAINCAL S.A.	30-50393851-7	7,546.66			1,584.80						9,131.46
08/11/2021	FC A 00006-00025888	CIENTIFICA CENTRAL JACOBO	30-50571833-6	97,558.33			20,486.91						118,045.24
08/11/2021	FC A 00006-00025900	CIENTIFICA CENTRAL JACOBO	30-50571833-6	694.65			146.30						840.95
08/11/2021	FC A 00007-00000296	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	730,741.04			153,455.62						884,196.66
08/11/2021	FC A 00007-00000297	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	268,987.45			56,487.36						325,474.81
08/11/2021	FC A 00008-00015981	IDENOR INGENIERIA S.R.L.	33-58458417-9	44,468.13			9,338.83					711.50	54,518.46
08/11/2021	FC A 00008-00050336	TEADIT ARGENTINA SA	33-68353043-9	65,266.82			13,705.77					1,044.37	80,016.96
08/11/2021	FC A 00013-00102509	CIFAMA S.R.L	30-61547151-4	2,156.21	491.02		452.80					32.34	3,132.37
08/11/2021	FC A 00014-00005951	GUARANI SRL	30-60602570-6	2,325.58	686.05		488.37						3,500.00
08/11/2021	FC A 00035-00010175	PARADOR NORTE	30-69224915-8	1,373.76	338.16		288.49					20.61	2,021.02
08/11/2021	FC A 00050-00006465	BOSIO R. Y BERTANI S. SH	30-64411839-4	1,578.75			331.54						1,910.29
08/11/2021	FC A 00050-00006466	BOSIO R. Y BERTANI S. SH	30-64411839-4	3,094.35			649.39						3,743.74
08/11/2021	FC A 00050-00014856	MAYEKAWA ARGENTINA S.A.	30-57311898-3	72,054.15			15,131.79					1,152.49	88,338.43
08/11/2021	FC A 00080-00000989	GRUPO GINEBRA SRL	30-71520514-5	44,089.65			9,258.83						53,348.48
08/11/2021	FC A 00402-00008866	SCANIA ARGENTINA S.A.U.	30-51742430-3	14,469.37	868.16		3,038.57			434.08		232.93	19,043.11
08/11/2021	FC A 01000-00495337	GAS NATURAL BAN SA	30-65786411-7	904,521.77			6,016.83	236,484.96		26,276.11		13,138.05	1,186,437.72
08/11/2021	FC A 01281-00741641	AMX ARGENTINA SA	30-66328849-7	44,296.94			9,302.36			1,328.91		664.45	55,592.66
08/11/2021	FC A 04563-00007261	OPESSA	30-67877449-5	3,159.72	827.24		663.54					59.80	4,710.30
08/11/2021	FC C 00003-00000839	OILHABORDA MARTIN	20-35866786-5		3,800.00								3,800.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
08/11/2021	FC C 00209-00000447	INSTITUTO NAC.DE TECNOLOGIA	34-54668706-8		30,000.00								30,000.00
08/11/2021	FCE A	TECHLINE S.R.L.	30-71124327-1	258,203.13			54,222.66						312,425.79
08/11/2021	FCE A	NEW BET SA	30-70908766-1		1,394,521.50								1,394,521.50
08/11/2021	FCE A	NEW BET SA	30-70908766-1		644,336.30								644,336.30
08/11/2021	FCE A	NEW BET SA	30-70908766-1		900,086.40								900,086.40
08/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	889,683.87			186,833.83					13,344.99	1,089,862.69
08/11/2021	NC A 00008-00000027	SANITARIOS PANAMERICANA S.A.	30-70764526-8	-41,689.79			-8,754.86						-50,444.65
09/11/2021	DA A 00004-21086953	ADUANA CUENTA UNICA	33-69345023-9	810,260.64	36,461.38	-810,260.64							36,461.38
09/11/2021	FC A 00002-00003598	LEGUIZAMO JORGE OSCAR	20-16187154-1	123,721.87			25,981.59						149,703.46
09/11/2021	FC A 00002-00014912	PERKIN ELMER ARGENTINA S.R.L.	30-69228924-9	2,399.04			504.00					36.29	2,939.33
09/11/2021	FC A 00002-00165236	SUCESION SEGUNDO JUAN NOTTA	20-02862861-8	1,717.16	422.24		360.60					32.09	2,532.09
09/11/2021	FC A 00003-00000207	CESAR GLORIA	27-06186654-5	142,000.00			29,820.00						171,820.00
09/11/2021	FC A 00003-00000419	GARCIA ALEMAN MARIA LUCILA	23-29542578-4		60,000.00								60,000.00
09/11/2021	FC A 00003-00004937	SPAGNA HERNAN Y PRANDI	30-71216242-9	28,340.00			5,951.40						34,291.40
09/11/2021	FC A 00003-00004938	SPAGNA HERNAN Y PRANDI	30-71216242-9	21,345.10			4,482.47						25,827.57
09/11/2021	FC A 00003-00006606	OXIPILAR S.A.	30-70886775-2	37,132.26			7,797.77						44,930.03
09/11/2021	FC A 00003-00295485	JAB COMERCIO EXTERIOR Y	30-58783430-4		47,309.01								47,309.01
09/11/2021	FC A 00003-00295530	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,867.80	23.83		4,802.24					365.89	28,059.76
09/11/2021	FC A 00003-00295531	JAB COMERCIO EXTERIOR Y	30-58783430-4	24,006.40	23.99		5,041.34					384.11	29,455.84
09/11/2021	FC A 00003-00295532	JAB COMERCIO EXTERIOR Y	30-58783430-4	24,006.40	23.99		5,041.34					384.11	29,455.84
09/11/2021	FC A 00003-00295533	JAB COMERCIO EXTERIOR Y	30-58783430-4	24,006.40	23.98		5,041.34					384.11	29,455.83
09/11/2021	FC A 00003-00295535	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,048.20	24.03		4,840.12					368.77	28,281.12
09/11/2021	FC A 00003-00295536	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,048.20	24.03		4,840.12					368.77	28,281.12
09/11/2021	FC A 00003-00295537	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,057.00	24.04		4,841.97					368.92	28,291.93
09/11/2021	FC A 00003-00295538	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,057.00	24.04		4,841.97					368.92	28,291.93
09/11/2021	FC A 00003-00295539	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,061.40	24.05		4,842.89					368.98	28,297.32
09/11/2021	FC A 00003-00295542	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,062.40	24.05		4,843.10					369.00	28,298.55
09/11/2021	FC A 00003-00295543	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,065.80	24.05		4,843.82					369.06	28,302.73
09/11/2021	FC A 00004-00000330	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00
09/11/2021	FC A 00004-00006575	CASA SCHMITT PILAR S.R.L.	20-04724993-8	6,198.35	0.09		1,301.65						7,500.09
09/11/2021	FC A 00005-00000189	BAGNERA JOSE ENRIQUE (OPTICA	23-14490682-9	5,790.00			1,215.90						7,005.90
09/11/2021	FC A 00009-00001333	CENTRAL DE COMERCIO SRL	30-71146994-6	63,416.53			13,317.47						76,734.00
09/11/2021	FC A 00010-00077314	ESTACION DE SERVICIO GOLDEN	30-64671747-3	2,433.01	786.06		510.93					48.29	3,778.29
09/11/2021	FC A 00022-00004013	GRUAS EL GALLEGO S.A	30-66333821-4	35,000.00			7,350.00						42,350.00
09/11/2021	FC A 00027-00000106	HIDRO-MECANICA ARGENTINA	30-50078334-2	160,776.00			33,762.96					2,412.14	196,951.10
09/11/2021	FC A 00033-00005271	POSTA PILAR SA	30-69231795-1	4,384.23	761.23		920.69						6,066.15
09/11/2021	FC A 00036-00008939	PARADOR NORTE	30-69224915-8	3,022.90	744.11		634.81					45.34	4,447.16

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
09/11/2021	FC A 00057-00235425	CAMMESA	30-65537309-4	8,681,875.00			2,344,106.25			260,456.25			11,286,437.50
09/11/2021	FC A 00057-00235426	CAMMESA	30-65537309-4	16,303,896.00	406,896.00		4,402,051.92			489,116.88			21,601,960.80
09/11/2021	FC A 00078-00016325	INSTALACIONES COMERCIALES	30-55480730-1	50,400.00			10,584.00						60,984.00
09/11/2021	FC A 00103-00512232	DESPEGAR.COM.AR S.A.	30-70130711-5		175,505.00							234.30	175,739.30
09/11/2021	FC A 01313-00000016	EASY CENCOSUD SA	30-59036076-3	1,116.60	9.77		234.49					21.89	1,382.75
09/11/2021	FC A 02027-00007703	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,442.22	645.15		512.87			73.27		46.31	3,719.82
09/11/2021	FC A 02035-00020198	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,498.76	921.05		734.74			104.96		70.72	5,330.23
09/11/2021	FC A 02068-00018581	DIARCO SA (AUTOSERVICIO	30-60737179-9	6,128.16	124.88		1,286.91			183.85		91.92	7,815.72
09/11/2021	FC A 07894-00005007	OPESSA	30-67877449-5	2,894.85	727.83		607.92					54.34	4,284.94
09/11/2021	FC C 00001-00000792	BENITO FERNANDO DIEGO	20-17639471-5		28,000.00								28,000.00
09/11/2021	FC C 00001-00000793	BENITO FERNANDO DIEGO	20-17639471-5		3,900.00								3,900.00
09/11/2021	FC C 00002-00000057	DARCANGELO VICTOR MARIO	20-20716405-5		119,400.00								119,400.00
09/11/2021	FCE A	RICARDO R. RISSI S.R.L.	30-71175856-5	1,570,421.00			164,894.20						1,735,315.20
09/11/2021	FCE A	MEZURE S.R.L.	30-71255648-6	174,539.52			36,653.30						211,192.82
09/11/2021	ND A 00001-00000065	VIENTOS NEUQUINOS I S.A.	30-71312200-5	435,846.55			117,678.57						553,525.12
09/11/2021	ND A 00001-00000066	VIENTOS NEUQUINOS I S.A.	30-71312200-5	440,580.18			118,956.65						559,536.83
09/11/2021	ND A 00013-00097388	BULONERA TORCUATO SRL	30-62256751-9		39,300.00								39,300.00
09/11/2021	ND A 00051-00161786	CAMMESA	30-65537309-4	46,354.00			12,515.58			1,390.62			60,260.20
10/11/2021	DA A 00002-21002171	ADUANA CUENTA UNICA	33-69345023-9	88,263,036.66	2,571,768.84	-88,263,036.66	*,***,***.**			****,***.**	5295,781.96	***,***.**	45,570,783.79
10/11/2021	DA A 00004-21087458	ADUANA CUENTA UNICA	33-69345023-9	1,215,692.79	54,706.11	-1,215,692.79							54,706.11
10/11/2021	DA A 00004-21087488	ADUANA CUENTA UNICA	33-69345023-9	804,714.21	36,211.79	-804,714.21							36,211.79
10/11/2021	DA A 00004-21087546	ADUANA CUENTA UNICA	33-69345023-9	380,802.42	17,135.83	-380,802.42							17,135.83
10/11/2021	DA A 00004-21087552	ADUANA CUENTA UNICA	33-69345023-9	2,054,128.06	92,435.57	-2,054,128.06							92,435.57
10/11/2021	DA A 00004-21087559	ADUANA CUENTA UNICA	33-69345023-9	536,475.47	24,141.53	-536,475.47							24,141.53
10/11/2021	FC A 00002-00003608	BUSTOS MARTA SUSANA	27-16668635-6	13,800.00			2,898.00						16,698.00
10/11/2021	FC A 00003-00000748	NONINO JOSE GABRIEL (MAAX	20-18404230-5	23,967.00			5,033.07						29,000.07
10/11/2021	FC A 00003-00001069	SOTO PABLO LIONEL	20-26760146-2	9,031.67			948.33						9,980.00
10/11/2021	FC A 00003-00061691	RELET SRL	30-63790300-0	55,782.50			5,857.16					55.78	61,695.44
10/11/2021	FC A 00003-00295574	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					40.00	3,065.00
10/11/2021	FC A 00004-00003635	BENETTI DISTRIBUCIONES Y	30-71152814-4	29,289.60			6,150.82						35,440.42
10/11/2021	FC A 00004-00015979	TERMOANDES S.A.	30-69224359-1	17,061,162.42	534,009.60		4,606,513.85					428,205.32	22,629,891.19
10/11/2021	FC A 00005-00000513	CONTROL DE PROCESOS S.R.L.	30-71210191-8	48,227.99			10,128.13					724.80	59,080.92
10/11/2021	FC A 00005-00000514	CONTROL DE PROCESOS S.R.L.	30-71210191-8	136,710.00			28,709.10					2,050.65	167,469.75
10/11/2021	FC A 00006-00013227	FERROZINC S.A.C.I.	30-53980805-9	2,662.69			559.16					39.94	3,261.79
10/11/2021	FC A 00006-00013228	FERROZINC S.A.C.I.	30-53980805-9	89,612.64			18,818.65					1,344.19	109,775.48
10/11/2021	FC A 00011-00010049	LA CASA DE LOS MIL ENVASES S.A.	30-53495868-0	42,905.00			9,010.05						51,915.05
10/11/2021	FC A 00011-00053350	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	21,234.19			4,459.44					338.91	26,032.54

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
10/11/2021	FC A 00011-00053359	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	78,975.39			16,585.30					1,264.06	96,824.75
10/11/2021	FC A 00012-00000676	SERVICIOS GLOBALES DE	30-70773845-2	9,832.36			2,064.80						11,897.16
10/11/2021	FC A 00012-00003212	SM COMBUSTIBLES SRL	30-70860110-8	2,981.14	892.79		626.04					58.11	4,558.08
10/11/2021	FC A 00013-00001701	SM COMBUSTIBLES SRL	30-70860110-8	1,456.02	240.05		305.76					25.44	2,027.27
10/11/2021	FC A 00014-00005350	ECOLAB ARGENTINA S.R.L.	30-64354644-9	147,161.70			30,903.96					2,354.59	180,420.25
10/11/2021	FC A 00014-00007359	LIBRERIA GEO SA	30-68855310-1	6,261.80			1,314.98					93.93	7,670.71
10/11/2021	FC A 00014-11454471	EDENOR S.A.	30-65511620-2	12,255.79	787.43		3,309.06			367.67			16,719.95
10/11/2021	FC A 00014-11455125	EDENOR S.A.	30-65511620-2	3,781.66	242.97		1,021.05			113.45			5,159.13
10/11/2021	FC A 00014-11457264	EDENOR S.A.	30-65511620-2	1,093.97	70.29		295.37						1,459.63
10/11/2021	FC A 00016-00039210	UNITY OIL S.A	30-66025900-3	1,584.23	485.58		332.69					23.76	2,426.26
10/11/2021	FC A 00022-00004017	GRUAS EL GALLEGO S.A	30-66333821-4	45,000.00			9,450.00						54,450.00
10/11/2021	FC A 00024-00053902	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,605.00	393.95		337.05					24.08	2,360.08
10/11/2021	FC A 00040-00002060	COMBUSTIBLES RUTA 26 S.A.	30-70825169-7	2,760.07	739.16		579.61					52.49	4,131.33
10/11/2021	FC A 00402-00008883	SCANIA ARGENTINA S.A.U.	30-51742430-3	14,469.37			3,038.57			434.08		232.93	18,174.95
10/11/2021	FC A 00402-00008893	SCANIA ARGENTINA S.A.U.	30-51742430-3	852.51			179.03					13.64	1,045.18
10/11/2021	FC A 01000-01634167	FEDERACION PATRONAL SEGUROS	33-70736658-9	2,533,253.13	68,458.64		531,983.16			75,997.59		39,025.68	3,248,718.20
10/11/2021	FC A 06878-00000087	OPESSA	30-67877449-5	685.95			144.05					10.29	840.29
10/11/2021	FCE A	DEL ONIX SAS	30-71583208-5	573,737.50			120,484.88						694,222.38
10/11/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	258,478.50			54,280.49					3,877.18	316,636.17
10/11/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	189,179.76			39,727.75					2,837.70	231,745.21
10/11/2021	FCE A	RECOVERING S.A.	30-69074244-2	1,601,960.00			336,411.60					25,631.36	1,964,002.96
10/11/2021	FCE A	FERROZINC S.A.C.I.	30-53980805-9	581,864.44			122,191.53					8,727.97	712,783.94
10/11/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,694,167.80	352,950.00		355,775.24						2,402,893.04
10/11/2021	FCE A	CASIBA S.A.	30-50289318-8	162,999.10			34,229.61					2,623.89	199,852.60
10/11/2021	NC A 00402-00000956	SCANIA ARGENTINA S.A.U.	30-51742430-3	-14,469.37	-868.16		-3,038.57			-434.08		-232.93	-19,043.11
10/11/2021	ND A 00007-00000044	CARMOCAL S.A.	30-51745156-4	3,793.60			796.66					56.90	4,647.16
11/11/2021	DA A 00004-21087869	ADUANA CUENTA UNICA	33-69345023-9	380,954.58	17,142.68	-380,954.58							17,142.68
11/11/2021	DA A 00004-21087880	ADUANA CUENTA UNICA	33-69345023-9	2,026,005.46	91,170.55	-2,026,005.46							91,170.55
11/11/2021	DA A 00004-21087957	ADUANA CUENTA UNICA	33-69345023-9	2,026,005.46	91,170.55	-2,026,005.46							91,170.55
11/11/2021	DA A 00004-21087959	ADUANA CUENTA UNICA	33-69345023-9	805,035.75	36,226.26	-805,035.75							36,226.26
11/11/2021	DA A 00004-21087961	ADUANA CUENTA UNICA	33-69345023-9	2,026,005.46	91,170.55	-2,026,005.46							91,170.55
11/11/2021	DA A 00004-21087965	ADUANA CUENTA UNICA	33-69345023-9	536,689.83	24,151.17	-536,689.83							24,151.17
11/11/2021	FC A 00001-00021442	XTR S.R.L.	30-71545936-8	3,668.60			770.41						4,439.01
11/11/2021	FC A 00002-00014933	PERKIN ELMER ARGENTINA S.R.L.	30-69228924-9	68,059.94			14,292.41					1,020.53	83,372.88
11/11/2021	FC A 00002-00019078	FLOWVAL SRL	30-68581679-9	3,112.66			653.66					49.80	3,816.12
11/11/2021	FC A 00002-00019079	FLOWVAL SRL	30-68581679-9	2,618.90			549.97					41.90	3,210.77
11/11/2021	FC A 00002-00032290	VERIFICADORA COVEMA S.R.L.	30-66773199-9	6,528.93	700.00		1,371.08						8,600.01

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
11/11/2021	FC A 00002-00051879	ARG COLOR SRL	30-71427582-4	37,785.64			3,898.88	137.22					41,821.74
11/11/2021	FC A 00003-00001149	PVCER S.R.L.	30-70841850-8	105,112.12			22,073.55						127,185.67
11/11/2021	FC A 00003-00001896	TIZOLATTE S.A.	30-71458684-6	38,500.00			8,085.00						46,585.00
11/11/2021	FC A 00003-00002479	HIJOS Y NIETOS DE MARIA	30-71168871-0	27,000.00			5,670.00						32,670.00
11/11/2021	FC A 00003-00004200	JUAN FERNANDO RIVERA	20-13220915-5	3,700.00			777.00						4,477.00
11/11/2021	FC A 00003-00015135	ZABALA ROBERTO HERNAN	20-23601582-4	3,052.90			641.11						3,694.01
11/11/2021	FC A 00003-00295650	JAB COMERCIO EXTERIOR Y	30-58783430-4	12,100.00			2,541.00					193.60	14,834.60
11/11/2021	FC A 00003-00295651	JAB COMERCIO EXTERIOR Y	30-58783430-4	100,300.00			21,063.00					1,604.80	122,967.80
11/11/2021	FC A 00003-00295652	JAB COMERCIO EXTERIOR Y	30-58783430-4	28,800.00			6,048.00					460.80	35,308.80
11/11/2021	FC A 00003-00295666	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,123.00	24.12		4,855.83					369.97	28,372.92
11/11/2021	FC A 00003-00295668	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,123.00	24.12		4,855.83					369.97	28,372.92
11/11/2021	FC A 00003-00295669	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,123.00	24.12		4,855.83					369.97	28,372.92
11/11/2021	FC A 00003-00295670	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,123.00	24.12		4,855.83					369.97	28,372.92
11/11/2021	FC A 00003-00295671	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,131.80	24.13		4,857.68					370.11	28,383.72
11/11/2021	FC A 00003-00295672	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,138.40	24.13		4,859.06					370.22	28,391.81
11/11/2021	FC A 00004-00002852	ALL PUMPS ARGENTINA S.A.	30-71125986-0	37,662.41			7,908.85					564.85	46,136.11
11/11/2021	FC A 00004-00004340	J Y O RODAMIENTOS S.A.	30-71585457-7	7,006.06			1,471.27						8,477.33
11/11/2021	FC A 00004-00004341	J Y O RODAMIENTOS S.A.	30-71585457-7	632.58			132.84						765.42
11/11/2021	FC A 00005-00001188	VOLQUETES PILAR S.A.	30-70840162-1	14,000.00			2,940.00						16,940.00
11/11/2021	FC A 00005-00002246	ELECTRO PILAR S.R.L.	30-71077862-7	462.81			97.19						560.00
11/11/2021	FC A 00006-00001345	INGETANQ S.A.	30-71039877-8	136,800.00			28,728.00						165,528.00
11/11/2021	FC A 00006-00025918	CIENTIFICA CENTRAL JACOBO	30-50571833-6	111,144.00			23,340.24						134,484.24
11/11/2021	FC A 00006-00060735	LEVEAL S.A.	30-66498546-9	1,621,392.56	339,365.00		340,492.44						2,301,250.00
11/11/2021	FC A 00007-00013246	PRONOR S.R.L.	30-70888745-1	81,757.00			17,168.97					1,226.36	100,152.33
11/11/2021	FC A 00008-00002909	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	3,121.20			655.45						3,776.65
11/11/2021	FC A 00008-00012061	ELECTRONICS SOLUTIONS S.A.	30-70862363-2	4,916.53			1,032.47						5,949.00
11/11/2021	FC A 00013-00102754	CIFAMA S.R.L	30-61547151-4	1,982.37	451.41		416.30					29.74	2,879.82
11/11/2021	FC A 00014-00006042	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
11/11/2021	FC A 00015-00044166	BULONERA TORCUATO SRL	30-62256751-9	3,429.70			720.24					51.45	4,201.39
11/11/2021	FC A 00018-00000359	SAN ATANASIO ENERGIA S.A.	30-70969733-8	454,177.25			122,627.67					453.68	577,258.60
11/11/2021	FC A 00018-00000360	SAN ATANASIO ENERGIA S.A.	30-70969733-8	18,810,894.08			5,078,941.00					18,811.17	23,908,646.25
11/11/2021	FC A 00019-00000287	SAN ATANASIO ENERGIA S.A.	30-70969733-8		11,372.96								11,372.96
11/11/2021	FC A 00022-00004021	GRUAS EL GALLEGO S.A	30-66333821-4	116,400.00			24,444.00						140,844.00
11/11/2021	FC A 01405-00195324	TELEFONICA ARGENTINA S.A.	30-63945397-5	67,901.70	1,018.53		18,333.46						87,253.69
11/11/2021	FC A 05143-00002584	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,518.52	662.69		528.89			75.56			3,785.66
11/11/2021	FC A 07886-00005009	OPESSA	30-67877449-5	3,558.31	894.64		747.25					66.79	5,266.99
11/11/2021	FC A 08275-00000725	EASY CENCOSUD SA	30-59036076-3	25,814.88			5,421.12			774.45		606.64	32,617.09

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
11/11/2021	FCE A	VIENTOS NEUQUINOS I S.A.	30-71312200-5	70,807,803.00	2,057,600.00		*,***,***.**						91,983,509.81
11/11/2021	FCE A	NEW BET SA	30-70908766-1		222,000.00								222,000.00
11/11/2021	FCE A	SAN ATANASIO ENERGIA S.A.	30-70969733-8		471,040.00								471,040.00
11/11/2021	FCE A	PYAT S.A.	33-60233660-9	2,119,174.00			445,026.54						2,564,200.54
11/11/2021	ND A 00009-00000023	RICH KLINGER SAACIF	30-52312858-9		30,000.00								30,000.00
12/11/2021	DA A 00004-21088238	ADUANA CUENTA UNICA	33-69345023-9	1,301,254.38	58,556.38	-1,301,254.38							58,556.38
12/11/2021	FC A 00001-00006798	EMPRESARIAL SERVICE S.A.	30-71496499-9	8,400.00			1,764.00						10,164.00
12/11/2021	FC A 00002-00000139	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	73,700.00			15,477.00						89,177.00
12/11/2021	FC A 00002-00006426	TEC NOBA S.A.	30-71198698-3	12,600.00			2,646.00						15,246.00
12/11/2021	FC A 00003-00004936	PRESTACIONES MEDICAS	30-71486520-6	7,200.00			1,512.00						8,712.00
12/11/2021	FC A 00003-00006633	OXIPILAR S.A.	30-70886775-2	65,886.15	0.01		13,836.09						79,722.25
12/11/2021	FC A 00003-00006634	OXIPILAR S.A.	30-70886775-2	63,256.36			13,283.84						76,540.20
12/11/2021	FC A 00003-00049346	LA VERIFICADORA DEL NORTE	30-71201732-1	45,124.00	4,200.10		9,476.04					676.86	59,477.00
12/11/2021	FC A 00003-00095519	NATURAL ENERGY SA	30-70790583-9	2,931,704.44	159,484.66		791,560.37						3,882,749.47
12/11/2021	FC A 00003-00295751	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,103.20	24.09		4,851.67					369.65	28,348.61
12/11/2021	FC A 00003-00295752	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,131.80	24.12		4,857.68					370.11	28,383.71
12/11/2021	FC A 00003-00295753	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,131.80	24.13		4,857.68					370.11	28,383.72
12/11/2021	FC A 00003-00295754	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,138.40	24.13		4,859.06					370.22	28,391.81
12/11/2021	FC A 00003-00295755	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,138.40	24.13		4,859.06					370.22	28,391.81
12/11/2021	FC A 00003-00295756	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,123.00	24.12		4,855.83					369.97	28,372.92
12/11/2021	FC A 00003-00295757	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,123.00	24.12		4,855.83					369.97	28,372.92
12/11/2021	FC A 00003-00295758	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,123.00	24.12		4,855.83					369.97	28,372.92
12/11/2021	FC A 00003-00295759	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,123.00	24.12		4,855.83					369.97	28,372.92
12/11/2021	FC A 00003-00295766	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,123.00	24.12		4,855.83					369.97	28,372.92
12/11/2021	FC A 00003-00295767	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,123.00	24.12		4,855.83					369.97	28,372.92
12/11/2021	FC A 00004-00000023	DAGOSTINO FERNANDO ARIEL	20-23415997-7	207,342.50			21,770.96					3,110.14	232,223.60
12/11/2021	FC A 00004-00020819	TUBOS RENARD S.A.	30-70930824-2	11,318.61			2,376.91					169.78	13,865.30
12/11/2021	FC A 00005-00001543	LA CASA DEL PERFORISTA DE	20-24043268-5	1,562.37			328.10						1,890.47
12/11/2021	FC A 00006-00002940	GNC PERON SRL	30-71205699-8	3,698.13	926.82		776.61					55.47	5,457.03
12/11/2021	FC A 00006-00039178	URFLEX S.A.	30-69916957-5	158,278.62			33,238.41					2,532.30	194,049.33
12/11/2021	FC A 00007-00001428	SERZERES S.A.	30-69041358-9	1,900.43			199.55						2,099.98
12/11/2021	FC A 00007-00002128	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	12,915.14			2,712.18					193.73	15,821.05
12/11/2021	FC A 00007-00002129	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	35,081.10			7,367.03					526.22	42,974.35
12/11/2021	FC A 00007-00002135	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	19,240.62			4,040.53					288.61	23,569.76
12/11/2021	FC A 00009-00047985	ROGUANT S.R.L.	30-63631621-7	131,679.75			27,652.75					1,975.20	161,307.70
12/11/2021	FC A 00010-00079728	RACKLATINA S.A.	30-67969632-3	23,128.25			4,857.24					371.63	28,357.12
12/11/2021	FC A 00014-00006089	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
12/11/2021	FC A 00022-00004027	GRUAS EL GALLEGO S.A	30-66333821-4	107,400.00			22,554.00						129,954.00
12/11/2021	FC A 00022-00004028	GRUAS EL GALLEGO S.A	30-66333821-4	40,000.00			8,400.00						48,400.00
12/11/2021	FC A 00023-00025940	ALDO JUAN BOSSI	20-11251613-2	2,996.20	875.00		629.20					61.94	4,562.34
12/11/2021	FC A 00045-00003003	ANDRES MORETTI E HIJOS SA	30-61577338-3	48,070.00			5,047.35						53,117.35
12/11/2021	FC A 00068-00143617	SULLAIR ARGENTINA S.A.	30-57672171-0	84,643.65	1,270.16		17,775.17			2,539.31		1,355.30	107,583.59
12/11/2021	FC A 00068-00143618	SULLAIR ARGENTINA S.A.	30-57672171-0	44,074.80	661.12		9,255.71			1,322.24		705.19	56,019.06
12/11/2021	FC A 02020-00004570	DEHEZA S.A.I.C.F.E I.	30-51618667-0	1,972.66	485.59		414.26					36.86	2,909.37
12/11/2021	FC A 07882-00005209	OPESSA	30-67877449-5	3,421.32	860.20		718.48					64.22	5,064.22
12/11/2021	FC E 00001-00000036	F & G TECHNOLOGIES INDUSTRIAL	55-00000212-6		98,297,663.43								98,297,663.43
12/11/2021	FC E 00004-00000198	ALBA JET S.A.	30-70964376-9		1,061,802.00								1,061,802.00
12/11/2021	FCE A	BELARISA S.A.	30-71057724-9	855,775.96			179,712.95						1,035,488.91
12/11/2021	FCE A	EL CHARABON S.A.C.I.	30-53522289-0	763,160.00			160,263.60						923,423.60
12/11/2021	FCE A	TALLERES NORTE S.A.	30-67665349-6	287,661.90			60,409.00						348,070.90
12/11/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	546,601.65			57,393.40					8,745.84	612,740.89
12/11/2021	FCE A	SHAP S.A.	30-54744532-1	1,690,800.00			355,068.00						2,045,868.00
12/11/2021	NC A 00051-00007214	PETROQUIMICA RIO TERCERO SA	33-55645919-9		-606,059.69								-606,059.69
12/11/2021	NC A 00051-00007215	PETROQUIMICA RIO TERCERO SA	33-55645919-9		-281,895.08								-281,895.08
12/11/2021	ND A 00015-00001933	GEARVEL S.A.I.C.	30-57004406-7	2,227.50			467.78					33.41	2,728.69
12/11/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	31,200.00			6,552.00						37,752.00
13/11/2021	FC A 00004-00006729	CORRALON FILIBERTI SRL	30-70736969-4	52,264.46			10,975.54						63,240.00
13/11/2021	FC A 00008-00002218	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,956.80	912.28		830.93					73.04	5,773.05
13/11/2021	FC A 00010-00005063	DAGWARD S.A.	30-68010452-9	1,443.32	253.57		303.10					21.81	2,021.80
13/11/2021	FC A 00015-00002927	ALVESTA S.A.	33-63363353-9	3,893.35	989.46		817.60					78.12	5,778.53
13/11/2021	FC A 00015-00044214	BULONERA TORCUATO SRL	30-62256751-9	925.09			97.13					13.88	1,036.10
13/11/2021	FC A 00015-00044215	BULONERA TORCUATO SRL	30-62256751-9	23,514.70			4,938.09					352.71	28,805.50
13/11/2021	FC A 00015-00044219	BULONERA TORCUATO SRL	30-62256751-9	7,983.84			1,676.61					119.76	9,780.21
13/11/2021	FC A 00015-00044220	BULONERA TORCUATO SRL	30-62256751-9	36,430.99			7,650.51					546.46	44,627.96
13/11/2021	FC A 00015-00044221	BULONERA TORCUATO SRL	30-62256751-9	75,921.02			314.84	15,313.73				1,138.81	92,688.40
13/11/2021	FC A 00015-00044225	BULONERA TORCUATO SRL	30-62256751-9	4,291.51			901.22					64.37	5,257.10
13/11/2021	FC A 00619-00018680	LEDESMA S.A.A.I.	30-50125030-5	483,100.49	4,830.60		101,450.70			14,492.81		7,729.97	611,604.57
13/11/2021	FC A 02019-00025913	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,304.78	612.23		484.00			69.14		46.68	3,516.83
13/11/2021	FC A 07886-00005089	OPESSA	30-67877449-5	2,342.33	716.08		491.89					45.88	3,596.18
13/11/2021	FC A 07896-00004223	OPESSA	30-67877449-5	2,513.87	768.52		527.91					49.24	3,859.54
13/11/2021	FC C 00003-00000848	OILHABORDA MARTIN	20-35866786-5		1,000.00								1,000.00
13/11/2021	FCE A	HITEC S.R.L.	33-61497265-9	301,916.02			63,402.36					4,528.74	369,847.12
13/11/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,022,091.43	0.01		214,639.20						1,236,730.64
13/11/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,390,933.19			292,095.97						1,683,029.16

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
13/11/2021	NC A 00010-00000056	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	-2,979.60			-625.72						-3,605.32
14/11/2021	FC A 00006-00000950	FUEL & TRUCK S.A.	33-70756179-9	626.91	192.16		131.65						950.72
14/11/2021	FC A 00012-00003411	SM COMBUSTIBLES SRL	30-70860110-8	3,710.02	611.67		779.10					64.83	5,165.62
14/11/2021	FC A 00018-00230199	IOTTI DANIEL ENRIQUE	20-04540416-2	2,748.57	670.22		577.20						3,995.99
14/11/2021	FC A 00024-00054021	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	3,926.43	828.72		824.55					58.90	5,638.60
14/11/2021	FC A 00102-00022486	SHIGA MOTORS S.A.	30-71575354-1	1,609.40	272.63		337.97					24.14	2,244.14
14/11/2021	FC A 01083-00000063	EASY CENCOSUD SA	30-59036076-3	1,326.69	0.01		278.60					21.23	1,626.53
15/11/2021	CI X 00002-00004612	GEORG FISCHER CENTRAL	30-62020879-1	-1,369,897.10	-0.98		-287,678.41					-35,618.12	-1,693,194.61
15/11/2021	FC A 00001-00001046	AYRON ENERGY SRL	30-71543766-6	23,155.00			4,862.55						28,017.55
15/11/2021	FC A 00001-00001047	AYRON ENERGY SRL	30-71543766-6	23,155.00			4,862.55						28,017.55
15/11/2021	FC A 00001-00025098	VILLANUEVA LISANDRO	20-34624190-0	10,500.00			2,205.00						12,705.00
15/11/2021	FC A 00002-00003618	BUSTOS MARTA SUSANA	27-16668635-6	17,100.00			3,591.00						20,691.00
15/11/2021	FC A 00002-00028096	LIBRERIAS DEL PILAR SRL	30-70978931-3	5,313.00			1,115.73						6,428.73
15/11/2021	FC A 00003-00000781	LA CERRAJERIA DEL PARQUE	20-11565500-1	11,500.00			2,415.00						13,915.00
15/11/2021	FC A 00003-00001410	EMPRESA DE TRANSPORTE	30-70758985-6	168,120.00			17,652.60						185,772.60
15/11/2021	FC A 00003-00294673	JAB COMERCIO EXTERIOR Y	30-58783430-4	123,900.00			26,019.00					3,097.50	153,016.50
15/11/2021	FC A 00003-00294971	JAB COMERCIO EXTERIOR Y	30-58783430-4	88,500.00			18,585.00					2,212.50	109,297.50
15/11/2021	FC A 00003-00295084	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,922.80	23.90		4,813.79					573.07	28,333.56
15/11/2021	FC A 00003-00295088	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,962.40	23.94		4,822.10					574.06	28,382.50
15/11/2021	FC A 00003-00295089	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,019.60	24.00		4,834.12					575.49	28,453.21
15/11/2021	FC A 00003-00295130	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,185.60	711.90		4,658.98					554.64	28,111.12
15/11/2021	FC A 00003-00295217	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,006.40	23.99		4,831.34					575.16	28,436.89
15/11/2021	FC A 00003-00295218	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,015.20	24.00		4,833.19					575.38	28,447.77
15/11/2021	FC A 00003-00295219	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,015.20	24.00		4,833.19					575.38	28,447.77
15/11/2021	FC A 00003-00295220	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,015.20	24.00		4,833.19					575.38	28,447.77
15/11/2021	FC A 00003-00295221	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,015.20	24.00		4,833.19					575.38	28,447.77
15/11/2021	FC A 00003-00295222	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,015.20	24.00		4,833.19					575.38	28,447.77
15/11/2021	FC A 00003-00295223	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,015.20	24.00		4,833.19					575.38	28,447.77
15/11/2021	FC A 00003-00295225	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,019.60	24.00		4,834.12					575.49	28,453.21
15/11/2021	FC A 00003-00295227	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,048.20	24.03		4,840.12					576.20	28,488.55
15/11/2021	FC A 00003-00295228	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,048.20	24.03		4,840.12					576.20	28,488.55
15/11/2021	FC A 00003-00295229	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,048.20	24.03		4,840.12					576.20	28,488.55
15/11/2021	FC A 00003-00295230	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,048.20	24.03		4,840.12					576.20	28,488.55
15/11/2021	FC A 00003-00295235	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					62.50	3,087.50
15/11/2021	FC A 00003-00295812	JAB COMERCIO EXTERIOR Y	30-58783430-4	24,006.40	23.99		5,041.34					384.11	29,455.84
15/11/2021	FC A 00003-00295813	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,015.20	24.00		4,833.19					368.25	28,240.64
15/11/2021	FC A 00003-00295814	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,057.00	24.04		4,841.97					368.92	28,291.93

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
15/11/2021	FC A 00003-00295815	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,057.00	24.04		4,841.97					368.92	28,291.93
15/11/2021	FC A 00003-00295816	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,057.00	24.04		4,841.97					368.92	28,291.93
15/11/2021	FC A 00003-00295817	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,061.40	24.05		4,842.89					368.98	28,297.32
15/11/2021	FC A 00003-00295819	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,138.40	24.13		4,859.06					370.22	28,391.81
15/11/2021	FC A 00004-00000970	FITE S.A.C.E I.	30-55264613-0	59,200.00			12,432.00						71,632.00
15/11/2021	FC A 00004-00006628	CASA SCHMITT PILAR S.R.L.	20-04724993-8	4,030.00			846.30						4,876.30
15/11/2021	FC A 00004-00006629	CASA SCHMITT PILAR S.R.L.	20-04724993-8	11,520.00			2,419.20						13,939.20
15/11/2021	FC A 00004-00021091	ECONORTE - 2 S.A.	30-70867368-0	3,337.43	861.35		700.86						4,899.64
15/11/2021	FC A 00006-00017163	NEW BET SA	30-70908766-1	9,917.36			2,082.65						12,000.01
15/11/2021	FC A 00006-00017164	NEW BET SA	30-70908766-1	22,314.05			4,685.95						27,000.00
15/11/2021	FC A 00006-00065601	UNIQUIM S.R.L.	30-61322822-1	7,262.25			1,525.07					116.90	8,904.22
15/11/2021	FC A 00007-00002048	FUEL & TRUCK S.A.	33-70756179-9	639.78	196.10		134.35						970.23
15/11/2021	FC A 00007-00005326	SERVICIOS EXALTACION DE LA	30-67729917-3	1,646.30	485.58		345.72						2,477.60
15/11/2021	FC A 00007-00013296	PRONOR S.R.L.	30-70888745-1	14,750.00			3,097.50					221.25	18,068.75
15/11/2021	FC A 00009-00039892	PLUS SERVI SRL	30-54476585-6	3,282.74	852.72		689.38					49.24	4,874.08
15/11/2021	FC A 00014-00006152	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
15/11/2021	FC A 00016-00039489	UNITY OIL S.A	30-66025900-3	1,610.34	271.49		338.17					24.16	2,244.16
15/11/2021	FC A 00017-00002331	MANSUE S.A.	30-70954396-9	3,430.77	848.78		720.46					64.19	5,064.20
15/11/2021	FC A 00022-00004040	GRUAS EL GALLEGO S.A	30-66333821-4	46,800.00			9,828.00						56,628.00
15/11/2021	FC A 00022-00004041	GRUAS EL GALLEGO S.A	30-66333821-4	68,800.00			14,448.00						83,248.00
15/11/2021	FC A 00022-00015209	EUROLAB S.A.	30-64588711-1	12,945.75			2,718.61					12.63	15,676.99
15/11/2021	FC A 00022-00015215	EUROLAB S.A.	30-64588711-1	20,102.75			4,221.58					20.00	24,344.33
15/11/2021	FC A 00022-00015216	EUROLAB S.A.	30-64588711-1	31,575.00			6,630.75					31.58	38,237.33
15/11/2021	FC A 00402-00008913	SCANIA ARGENTINA S.A.U.	30-51742430-3	15,593.81			3,274.70			467.81		251.03	19,587.35
15/11/2021	FC A 00440-01518035	AEROPUERTOS ARGENTINA 2000	30-69617058-0	56,149.14			11,791.32					842.24	68,782.70
15/11/2021	FC A 01281-00775346	AMX ARGENTINA SA	30-66328849-7	227,878.80	2,855.22		36,462.23	14,647.26		6,836.36		3,418.18	292,098.05
15/11/2021	FC A 01318-00000039	EASY CENCOSUD SA	30-59036076-3	1,278.15	26.04		268.41					31.43	1,604.03
15/11/2021	FC A 01548-00000477	INC SA (CARREFOUR)	30-68731043-4	176.47			18.53						195.00
15/11/2021	FC A 02068-00018721	EASY CENCOSUD SA	30-59036076-3	808.50	16.48		169.79					12.11	1,006.88
15/11/2021	FC A 02172-00335818	YPF SA	30-54668997-9	215,710.74	44,448.35		45,299.26			6,471.32		2,712.63	314,642.30
15/11/2021	FC A 02172-00335819	YPF SA	30-54668997-9	58,587.92	6,726.48		12,303.46			1,757.64		1,632.83	81,008.33
15/11/2021	FC A 04730-00021243	OPESSA	30-67877449-5	5,308.23	1,178.04		1,114.73						7,601.00
15/11/2021	FC C 00001-00000066	GUIÑEZ PALACIOS MAGALY	27-95836470-4		82,600.00								82,600.00
15/11/2021	FC C 00002-00000220	CRAVENA SILVIA IRENE	27-11133580-5		4,300.00								4,300.00
15/11/2021	FC E 00017-00002021	CONTEC S.R.L.	55-00000354-8		2,412,736.20								2,412,736.20
15/11/2021	FC E 00019-00002021	CONTEC S.R.L.	55-00000354-8		344,676.60								344,676.60
15/11/2021	FCE A	GIARGIA Y ASOCIADOS SRL	30-70730716-8	1,523,677.00	38,092.00		319,972.17						1,881,741.17

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
15/11/2021	FCE A	FORT-DA SRL	30-71550127-5	416,000.00			87,360.00						503,360.00
15/11/2021	FCE A	IMDELCO ESPANOLA S.A.	30-66250612-1	441,970.20			92,813.74						534,783.94
15/11/2021	FCE A	SAFER SACIF	30-53742353-2	154,717.50			32,490.68						187,208.18
15/11/2021	FCE A	DINOX S.A.	30-61848452-8	229,195.56			48,131.07						277,326.63
15/11/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	865,133.77			181,678.09						1,046,811.86
15/11/2021	FCE A	UNIQUIM S.R.L.	30-61322822-1	726,225.00			152,507.25					11,690.96	890,423.21
15/11/2021	ND E 00014-00001672	FJW SAT	30-60166658-4		180,396.00								180,396.00
16/11/2021	FC A 00001-00000350	IRANEK ROBERTO GABRIEL	20-24135122-0	118,210.50			24,824.21						143,034.71
16/11/2021	FC A 00002-00000447	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	68,500.00			14,385.00						82,885.00
16/11/2021	FC A 00002-00000448	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	68,500.00			14,385.00						82,885.00
16/11/2021	FC A 00002-00000449	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	68,500.00			14,385.00						82,885.00
16/11/2021	FC A 00002-00005538	TELECOMUNICACIONES Y	33-70986286-9	14,479.64			1,520.36						16,000.00
16/11/2021	FC A 00002-00016388	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	595.04			124.96						720.00
16/11/2021	FC A 00002-00018452	BECHEM SUDAMERIKA S.A	33-68893363-9	2,934.90			616.66					44.12	3,595.68
16/11/2021	FC A 00002-00028104	LIBRERIAS DEL PILAR SRL	30-70978931-3	2,980.00			625.80						3,605.80
16/11/2021	FC A 00003-00000105	PAZ SILVIO DAVID	20-24625493-2	139,080.00			29,206.80						168,286.80
16/11/2021	FC A 00003-00002483	HIJOS Y NIETOS DE MARIA	30-71168871-0	9,900.00			2,079.00						11,979.00
16/11/2021	FC A 00003-00002484	HIJOS Y NIETOS DE MARIA	30-71168871-0	160,000.00			33,600.00						193,600.00
16/11/2021	FC A 00003-00029525	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					62.50	3,087.50
16/11/2021	FC A 00003-00295224	JAB COMERCIO EXTERIOR Y	30-58783430-4	33,302.58	24.00		6,993.54					832.57	41,152.69
16/11/2021	FC A 00003-00295226	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,048.20	24.03		4,840.12					576.20	28,488.55
16/11/2021	FC A 00003-00295236	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					62.50	3,087.50
16/11/2021	FC A 00003-00295271	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,015.20	24.00		4,833.19					575.38	28,447.77
16/11/2021	FC A 00003-00295272	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,057.00	24.04		4,841.97					576.43	28,499.44
16/11/2021	FC A 00003-00295273	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,057.00	24.04		4,841.97					576.43	28,499.44
16/11/2021	FC A 00003-00295890	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,469.20	24.17		4,928.53					375.51	28,797.41
16/11/2021	FC A 00004-00021063	LA CAÑADA DISTRIBUCIONES SRL	30-71480841-5	4,427.19	723.38		929.71					77.26	6,157.54
16/11/2021	FC A 00005-00004702	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	8,596.81			1,805.33					128.95	10,531.09
16/11/2021	FC A 00005-00004703	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	1,124.16			236.07					16.86	1,377.09
16/11/2021	FC A 00005-00010282	AON SOLUCIONES S.A.	30-58242605-4	23,892.30	0.01		5,017.38					382.27	29,291.96
16/11/2021	FC A 00005-00010283	AON SOLUCIONES S.A.	30-58242605-4	23,892.30	0.01		5,017.38					382.27	29,291.96
16/11/2021	FC A 00005-00156254	MAINCAL S.A.	30-50393851-7	8,320.19			1,747.24						10,067.43
16/11/2021	FC A 00006-00001247	SERVIPAIS SRL	30-68827986-7		332,115.00								332,115.00
16/11/2021	FC A 00006-00001248	SERVIPAIS SRL	30-68827986-7		623,175.00								623,175.00
16/11/2021	FC A 00007-00000298	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	478,828.82			100,554.05						579,382.87
16/11/2021	FC A 00007-00000299	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	404,625.06			84,971.26						489,596.32
16/11/2021	FC A 00007-00000300	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	365,191.79			76,690.28						441,882.07

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
16/11/2021	FC A 00007-00037246	LOS PINOS LUBRICANTES SRL	30-70877594-7	25,982.88			5,456.40					389.74	31,829.02
16/11/2021	FC A 00007-00037251	LOS PINOS LUBRICANTES SRL	30-70877594-7	12,991.44			2,728.20					194.87	15,914.51
16/11/2021	FC A 00007-00037253	LOS PINOS LUBRICANTES SRL	30-70877594-7	12,991.44			2,728.20					194.87	15,914.51
16/11/2021	FC A 00010-00000333	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	19,774.80			4,152.71						23,927.51
16/11/2021	FC A 00011-00010102	LA CASA DE LOS MIL ENVASES S.A.	30-53495868-0	29,100.00			6,111.00						35,211.00
16/11/2021	FC A 00013-00006359	GEORG FISCHER CENTRAL	30-62020879-1	49.20			10.33					0.79	60.32
16/11/2021	FC A 00013-00006360	GEORG FISCHER CENTRAL	30-62020879-1	27,277.64			5,728.76					433.63	33,440.03
16/11/2021	FC A 00013-00103027	CIFAMA S.R.L	30-61547151-4	2,156.21	491.02		452.80					32.34	3,132.37
16/11/2021	FC A 00014-00002840	T C L S.A.	30-70978757-4	7,850.00			1,648.50					125.60	9,624.10
16/11/2021	FC A 00014-00002841	T C L S.A.	30-70978757-4	7,350.00			1,543.50					117.60	9,011.10
16/11/2021	FC A 00014-00002842	T C L S.A.	30-70978757-4	6,300.00			1,323.00					100.80	7,723.80
16/11/2021	FC A 00014-00012438	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	19,421.00			4,078.41						23,499.41
16/11/2021	FC A 00043-00228083	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
16/11/2021	FC A 00402-00008919	SCANIA ARGENTINA S.A.U.	30-51742430-3	320.40			67.28					4.81	392.49
16/11/2021	FC C 00002-00000221	CRAVENA SILVIA IRENE	27-11133580-5		4,230.00								4,230.00
16/11/2021	FC C 00002-00000367	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		14,500.00								14,500.00
16/11/2021	FC C 00002-00000368	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		14,400.00								14,400.00
16/11/2021	FC C 00002-00000369	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		3,600.00								3,600.00
16/11/2021	FC C 00002-00000370	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		45,810.00								45,810.00
16/11/2021	FC E 02021-00150230	SELENE SPA	55-00000354-8		246,423.55								246,423.55
16/11/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	165,644.01			34,785.24						200,429.25
16/11/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	1,149,252.52			241,343.03						1,390,595.55
16/11/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	320,311.41			67,265.40						387,576.81
16/11/2021	FCE A	INDUSELL S.R.L.	30-70785154-2	418,835.00			87,955.35						506,790.35
16/11/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	219,271.00			46,046.91					3,508.34	268,826.25
16/11/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,533,543.50			322,044.14						1,855,587.64
16/11/2021	FCE A	ATLAS COPCO ARGENTINA SACI	30-51566614-8	268,222.25			56,326.67					4,292.56	328,841.48
16/11/2021	NC A 00007-00002159	LOS PINOS LUBRICANTES SRL	30-70877594-7	-25,982.88			-5,456.40					-389.74	-31,829.02
17/11/2021	DA A 00002-21011758	ADUANA CUENTA UNICA	33-69345023-9	27,889,790.52	279,900.36	-27,889,790.52	5,856,855.77			5577,958.30	1673,387.79	478,672.14	13,866,774.36
17/11/2021	DA A 00004-21089350	ADUANA CUENTA UNICA	33-69345023-9	806,161.11	36,276.90	-806,161.11							36,276.90
17/11/2021	DA A 00004-21089351	ADUANA CUENTA UNICA	33-69345023-9	806,161.11	36,276.90	-806,161.11							36,276.90
17/11/2021	FC A 00001-00000618	SCHLEGEL PEREZ	30-71550122-4	144,375.92			30,318.94						174,694.86
17/11/2021	FC A 00002-00000958	GODOY,GONZALEZ, FALCON,	30-69649729-6	15,900.00			3,339.00						19,239.00
17/11/2021	FC A 00002-00000987	ESCOREDO LUCAS GABRIEL	20-29872549-6	152,680.00			32,062.80						184,742.80
17/11/2021	FC A 00002-00007352	ID INGENIERIA S.A.	30-70743543-3	31,635.11			6,643.37						38,278.48
17/11/2021	FC A 00003-00002179	IMDELCO ESPANOLA S.A.	30-66250612-1	81,234.90			17,059.33						98,294.23
17/11/2021	FC A 00003-00002180	IMDELCO ESPANOLA S.A.	30-66250612-1	10,029.00			2,106.09						12,135.09

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
17/11/2021	FC A 00003-00002181	IMDELCO ESPANOLA S.A.	30-66250612-1	81,234.90			17,059.33						98,294.23
17/11/2021	FC A 00004-00000455	DACUEZ NATALIA LORENA	27-28533568-5	17,332.13			1,819.87						19,152.00
17/11/2021	FC A 00004-00004157	OSCAR RAMON ROMERO	20-13670284-0		56,894.00								56,894.00
17/11/2021	FC A 00004-00004158	OSCAR RAMON ROMERO	20-13670284-0		127,691.00								127,691.00
17/11/2021	FC A 00004-00086442	CHAMICAL COMPACTACION S.A.	33-69879610-9	71,605.90			15,037.24					1,145.70	87,788.84
17/11/2021	FC A 00005-00000734	BANDASUR S.R.L.	30-60448882-2	121,167.00			25,445.07						146,612.07
17/11/2021	FC A 00007-00013479	PRONOR S.R.L.	30-70888745-1	4,875.00			1,023.75					73.13	5,971.88
17/11/2021	FC A 00009-00007071	FARMACIA MAGA SHOP S.C.S.	30-57027605-7		960.94							14.41	975.35
17/11/2021	FC A 00010-00019409	VALENTIN BALCARCE S.A.	30-52569858-7	90,342.23			18,971.87					1,355.13	110,669.23
17/11/2021	FC A 00014-00038763	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	67,825.20			14,243.29					1,017.38	83,085.87
17/11/2021	FC A 00014-00038764	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	4,428.71			930.03					66.43	5,425.17
17/11/2021	FC A 00014-00038765	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	24,630.21			5,172.34					369.45	30,172.00
17/11/2021	FC A 00014-00038766	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	58,773.56			12,342.45					881.60	71,997.61
17/11/2021	FC A 00022-00004043	GRUAS EL GALLEGO S.A	30-66333821-4	38,400.00			8,064.00						46,464.00
17/11/2021	FC A 00022-00015267	EUROLAB S.A.	30-64588711-1	19,834.00			4,165.14					20.05	24,019.19
17/11/2021	FC A 00022-00015271	EUROLAB S.A.	30-64588711-1	14,137.00			2,968.77					13.72	17,119.49
17/11/2021	FC A 00022-00015280	EUROLAB S.A.	30-64588711-1	56,548.00			11,875.08					56.97	68,480.05
17/11/2021	FC A 00025-00000883	ALDO JUAN BOSSI	20-11251613-2	3,162.62	923.58		664.15					65.38	4,815.73
17/11/2021	FC A 00033-00005632	POSTA PILAR SA	30-69231795-1	2,018.52	557.64		423.89					30.28	3,030.33
17/11/2021	FC A 00051-00082936	UNIPAR INDUPA SAIC	30-50215081-9	2,020,579.74			424,321.98			60,617.28		32,511.00	2,538,030.00
17/11/2021	FC A 00100-00002522	BUCCINNA JORGE VICTOR	20-08268644-5	29,000.00			6,090.00						35,090.00
17/11/2021	FC A 00102-00011025	RESIPOL S.A.	30-67705876-1	2,210.23			464.15					2.21	2,676.59
17/11/2021	FC A 01000-00455070	FEDERACION PATRONAL SEGUROS	33-70736658-9	45,851.05	1,239.09		9,628.72			1,375.53		706.35	58,800.74
17/11/2021	FC A 01000-06817275	FEDERACION PATRONAL SEGUROS	33-70736658-9	612.12	6.73		128.55					9.28	756.68
17/11/2021	FC A 02019-00026671	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,420.09	642.87		508.22			72.60		49.00	3,692.78
17/11/2021	FC A 07298-00000404	OPESSA	30-67877449-5	2,990.11	782.80		627.92					56.56	4,457.39
17/11/2021	FC C 00002-00000047	LOHIN GUSTAVO ARIEL	20-29299962-4		79,570.00								79,570.00
17/11/2021	FC C 00002-00010497	SOC. CUERPO DE BOMBEROS	30-62122322-0		10,500.00								10,500.00
17/11/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	1,088,687.65			228,624.41						1,317,312.06
17/11/2021	FCE A	NORBERTO A. BATTISTA (FLAJOR	20-04738342-1	466,348.50			97,933.19						564,281.69
17/11/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	521,161.31	24.23		109,443.88					8,338.58	638,968.00
17/11/2021	FCE A	NIVEL TRUCK S.R.L.	33-70861112-9	665,500.00			139,755.00					9,849.40	815,104.40
17/11/2021	FCE A	SERVICIOS PETROLEROS Y	30-70908926-5	200,098.61			42,020.51					3,001.68	245,120.80
17/11/2021	FCE A	EMPRESA DE SERVICIOS	30-64815532-4	298,262.46			62,635.12						360,897.58
17/11/2021	FCE A	EMPRESA DE SERVICIOS	30-64815532-4	275,797.50			57,917.48						333,714.98
17/11/2021	FCE A	ID INGENIERIA S.A.	30-70743543-3	242,425.00			50,909.25						293,334.25
17/11/2021	FCE A	GEORG FISCHER CENTRAL	30-62020879-1	178,514.53			37,487.95					2,855.43	218,857.91

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
17/11/2021	FCE A	DINATECNICA S.A.	30-50534579-3	175,908.66			36,940.82					5,452.77	218,302.25
17/11/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	236,144.32			5,116.85	39,356.61				3,542.14	284,159.92
17/11/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	184,305.95			38,704.25					2,764.59	225,774.79
17/11/2021	NC A 00020-00000047	BERNER S.A.	30-70793421-9	-20,494.00			-4,303.74						-24,797.74
17/11/2021	ND A 00004-00007531	TERMOANDES S.A.	30-69224359-1	374,710.91			101,171.95					9,367.77	485,250.63
17/11/2021	ND A 00016-00001504	LA AURORA S.A.I.C.Y G.	30-50096859-8		179,480.24								179,480.24
18/11/2021	DA A 00004-21089666	ADUANA CUENTA UNICA	33-69345023-9	381,715.34	17,176.91	-381,715.34							17,176.91
18/11/2021	DA A 00004-21089676	ADUANA CUENTA UNICA	33-69345023-9	381,715.34	17,176.91	-381,715.34							17,176.91
18/11/2021	DA A 00004-21089845	ADUANA CUENTA UNICA	33-69345023-9	2,059,052.55	92,657.17	-2,059,052.55							92,657.17
18/11/2021	DA A 00004-21089848	ADUANA CUENTA UNICA	33-69345023-9	2,059,052.55	92,657.17	-2,059,052.55							92,657.17
18/11/2021	DA A 00004-21089852	ADUANA CUENTA UNICA	33-69345023-9	2,059,052.55	92,657.17	-2,059,052.55							92,657.17
18/11/2021	FC A 00001-00001051	AYRON ENERGY SRL	30-71543766-6	78,100.00			16,401.00						94,501.00
18/11/2021	FC A 00002-00001364	CASTELLAN PABLO JAVIER	20-28568025-6	35,997.00			7,559.37						43,556.37
18/11/2021	FC A 00002-00003584	FERROTIGRE S.A.	33-71091993-9	43,250.00			9,082.50						52,332.50
18/11/2021	FC A 00002-00005035	GRUAS DANIELE S.R.L.	30-70755850-0	107,200.00			22,512.00					1,608.00	131,320.00
18/11/2021	FC A 00002-00026411	GRUPO TORNADO S.A.	30-71038904-3	141,548.00			29,725.08						171,273.08
18/11/2021	FC A 00002-00026412	GRUPO TORNADO S.A.	30-71038904-3	148,271.53			31,137.02						179,408.55
18/11/2021	FC A 00002-00028131	LIBRERIAS DEL PILAR SRL	30-70978931-3	7,156.90			1,502.95						8,659.85
18/11/2021	FC A 00003-00000790	LA CERRAJERIA DEL PARQUE	20-11565500-1	9,850.00			2,068.50						11,918.50
18/11/2021	FC A 00003-00000791	LA CERRAJERIA DEL PARQUE	20-11565500-1	2,080.00			436.80						2,516.80
18/11/2021	FC A 00003-00000800	SCHUFF FEDERICO HERNAN	20-32318770-4	11,000.00			2,310.00						13,310.00
18/11/2021	FC A 00003-00296103	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					40.00	3,065.00
18/11/2021	FC A 00003-00296107	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					40.00	3,065.00
18/11/2021	FC A 00003-00296132	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,169.20	24.17		4,865.53					370.71	28,429.61
18/11/2021	FC A 00003-00296141	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,191.20	24.19		4,870.15					371.06	28,456.60
18/11/2021	FC A 00003-27599471	FEDERACION PATRONAL SEGUROS	33-70736658-9	1,155,769.46	42,929.90		242,711.59			34,673.08		17,980.49	1,494,064.52
18/11/2021	FC A 00004-00022912	VOLQUETES Y TRANSPORTES	30-65480863-1	41,779.99			8,773.80					668.48	51,222.27
18/11/2021	FC A 00005-00032773	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	4,275.00			897.75					68.41	5,241.16
18/11/2021	FC A 00006-00007761	BALBIN 3001 S.R.L.	30-70974715-7	15,452.90			3,245.11						18,698.01
18/11/2021	FC A 00007-00027328	VALVTRONIC S.A.	30-70745257-5	61,614.90			12,939.13					61.21	74,615.24
18/11/2021	FC A 00014-00005401	ECOLAB ARGENTINA S.R.L.	30-64354644-9	34,119.00			7,164.99					545.91	41,829.90
18/11/2021	FC A 00014-00006240	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
18/11/2021	FC A 00014-11509524	EDENOR S.A.	30-65511620-2	102,058.10	6,557.23		27,555.69			3,061.74			139,232.76
18/11/2021	FC A 00015-00024136	FLOWSERVE S.R.L.	30-50492558-3	8,830.80			1,854.47					132.46	10,817.73
18/11/2021	FC A 00016-00039622	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
18/11/2021	FC A 00022-00004049	GRUAS EL GALLEGO S.A	30-66333821-4	28,800.00			6,048.00						34,848.00
18/11/2021	FC A 00022-00004052	GRUAS EL GALLEGO S.A	30-66333821-4	71,200.00			14,952.00						86,152.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
18/11/2021	FC A 00022-00004053	GRUAS EL GALLEGO S.A	30-66333821-4	45,600.00			9,576.00						55,176.00
18/11/2021	FC A 00024-00054186	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,855.46	455.43		389.65					27.83	2,728.37
18/11/2021	FC A 00051-00082965	UNIPAR INDUPA SAIC	30-50215081-9	1,952,707.64	1.00		410,068.23			58,581.32		31,418.58	2,452,776.77
18/11/2021	FC A 00101-00020844	SHIGA MOTORS S.A.	30-71575354-1	1,610.34	271.49		338.17					24.16	2,244.16
18/11/2021	FC A 00403-00000867	SCANIA ARGENTINA S.A.U.	30-51742430-3	49,860.00			10,470.60			1,495.80		802.66	62,629.06
18/11/2021	FC A 02027-00008178	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,451.02	647.48		514.71			73.53		46.48	3,733.22
18/11/2021	FC A 02034-00020630	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,393.84	893.42		712.71			101.82		68.60	5,170.39
18/11/2021	FC A 03345-00040889	OPESSA	30-67877449-5	1,957.37	532.59		411.05					87.15	2,988.16
18/11/2021	FC C 00002-00010498	SOC. CUERPO DE BOMBEROS	30-62122322-0		10,500.00								10,500.00
18/11/2021	FC E 00183-00000021	PFAUDLER LTDA.	55-00000005-0		2,502,327.60								2,502,327.60
18/11/2021	FCE A	TERMO SISTEMAS	30-71417255-3	228,400.00			47,964.00						276,364.00
18/11/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	253,764.23			53,290.49						307,054.72
18/11/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	165,200.00			34,692.00					2,643.20	202,535.20
18/11/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	250,439.48	1.00		52,592.43					3,756.10	306,789.01
18/11/2021	FCE A	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	177,837.00			37,345.77					2,828.54	218,011.31
18/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	186,249.60			39,112.42					2,793.74	228,155.76
18/11/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,327,603.31	285,600.00		278,796.70						1,892,000.01
18/11/2021	NC A 00004-00002609	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-99,097.27			-20,809.97					-1,486.07	-121,393.31
18/11/2021	NC A 00004-00002610	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-1,078.11			-226.40					-16.17	-1,320.68
18/11/2021	NC A 00006-00002222	NEW BET SA	30-70908766-1	-9,917.33	-0.03		-2,082.64						-12,000.00
18/11/2021	ND A 00035-00034397	SCHNEIDER ELECTRIC ARGENTINA	30-59219954-4	9,133.39			1,918.01						11,051.40
18/11/2021	ND A 00080-00011226	ABB S.A.U.	30-50394816-4	19,061.27			4,002.87			571.84		304.98	23,940.96
19/11/2021	DA A 00004-21090158	ADUANA CUENTA UNICA	33-69345023-9	6,093,795.54	274,220.71	-6,093,795.54							274,220.71
19/11/2021	FC A 00001-00006814	EMPRESARIAL SERVICE S.A.	30-71496499-9	13,350.00			2,803.50						16,153.50
19/11/2021	FC A 00001-00015245	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	132,541.20			27,833.65						160,374.85
19/11/2021	FC A 00001-00015246	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	66,270.60			13,916.83						80,187.43
19/11/2021	FC A 00001-00015247	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	66,270.60			13,916.83						80,187.43
19/11/2021	FC A 00003-00049518	LA VERIFICADORA DEL NORTE	30-71201732-1	67,562.00	2,099.55		14,188.02					1,013.43	84,863.00
19/11/2021	FC A 00003-00296166	JAB COMERCIO EXTERIOR Y	30-58783430-4		1,608.93								1,608.93
19/11/2021	FC A 00003-00296167	JAB COMERCIO EXTERIOR Y	30-58783430-4		1,983.64								1,983.64
19/11/2021	FC A 00003-00296170	JAB COMERCIO EXTERIOR Y	30-58783430-4		2,004.85								2,004.85
19/11/2021	FC A 00004-00000656	IODICE HERMANOS NEUMATICOS	30-71460770-3	126,831.90	0.02		26,634.70						153,466.62
19/11/2021	FC A 00006-00000154	MIKE LOGISTIC S.R.L.	30-71094579-5	42,856.30			8,999.82						51,856.12
19/11/2021	FC A 00006-00013306	FERROZINC S.A.C.I.	30-53980805-9	27,361.99			5,746.02					410.43	33,518.44
19/11/2021	FC A 00007-00001432	SERZERES S.A.	30-69041358-9	1,900.43			199.55						2,099.98
19/11/2021	FC A 00011-00007189	NIKRON SUDAMERICANA S.A	30-61801051-8	2,483.14			521.13					37.15	3,041.42
19/11/2021	FC A 00011-00007190	NIKRON SUDAMERICANA S.A	30-61801051-8	112,248.34			23,572.25					1,683.88	137,504.47

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
19/11/2021	FC A 00011-00007191	NIKRON SUDAMERICANA S.A	30-61801051-8	117,428.49			24,659.69					1,761.19	143,849.37
19/11/2021	FC A 00011-00007192	NIKRON SUDAMERICANA S.A	30-61801051-8	20,477.62			4,300.56					307.25	25,085.43
19/11/2021	FC A 00011-00007195	NIKRON SUDAMERICANA S.A	30-61801051-8	138,193.28			29,020.50					2,072.46	169,286.24
19/11/2021	FC A 00013-00103244	CIFAMA S.R.L	30-61547151-4	2,503.51	470.54		525.74					37.54	3,537.33
19/11/2021	FC A 00014-00006272	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
19/11/2021	FC A 00022-00004063	GRUAS EL GALLEGO S.A	30-66333821-4	40,000.00			8,400.00						48,400.00
19/11/2021	FC A 00031-00003296	INDUSTRIAS MOVILIFT S.R.L.	30-70944302-6	36,698.51			7,706.69					587.18	44,992.38
19/11/2021	FC A 00051-00082990	UNIPAR INDUPA SAIC	30-50215081-9	2,970,966.22			623,902.56			89,128.94		47,803.19	3,731,800.91
19/11/2021	FC A 00100-00022219	ESTACION LIMA S.A.	30-53767985-5	2,987.84	968.87		627.45					3.96	4,588.12
19/11/2021	FC A 00402-00008954	SCANIA ARGENTINA S.A.U.	30-51742430-3	15,947.33			3,348.94			478.42		256.73	20,031.42
19/11/2021	FC A 00619-00018716	LEDESMA S.A.A.I.	30-50125030-5	488,715.55	4,886.95		102,630.07			14,661.87		7,819.93	618,714.37
19/11/2021	FC A 02035-00021760	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,733.39	982.82		784.01			112.00		75.46	5,687.68
19/11/2021	FC A 04893-00016814	OPESSA	30-67877449-5	3,476.58	793.44		730.08					68.32	5,068.42
19/11/2021	FC A 05063-00001603	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	4,160.14	766.53		873.63			124.80			5,925.10
19/11/2021	FC A 07894-00005455	OPESSA	30-67877449-5	1,204.51	302.84		252.95					22.61	1,782.91
19/11/2021	FCE A	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	164,672.40			34,581.20						199,253.60
19/11/2021	FCE A	FERROZINC S.A.C.I.	30-53980805-9	244,057.04			51,251.98					3,660.86	298,969.88
19/11/2021	FCE A	FERROZINC S.A.C.I.	30-53980805-9	351,394.44	0.01		73,792.83					5,270.92	430,458.20
19/11/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,368,364.19	285,075.01		287,356.48						1,940,795.68
19/11/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	165,366.23			34,726.80					2,480.13	202,573.16
19/11/2021	FCE A	NIKRON SUDAMERICANA S.A	30-61801051-8	1,665,223.54	24,977.99		349,696.90						2,039,898.43
19/11/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	2,152,200.00			451,962.00					34,435.20	2,638,597.20
19/11/2021	NC A 00004-00002613	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-65,395.11			-13,733.01					-980.79	-80,108.91
19/11/2021	NC A 00004-00002614	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-750.99			-157.71					-11.26	-919.96
19/11/2021	ND A 00080-00011247	ABB S.A.U.	30-50394816-4	91,044.14			19,119.27			2,731.32		1,456.70	114,351.43
20/11/2021	FC A 00008-00143942	SERVICIOS PILAR SA	33-65731978-9	1,724.19	215.63		362.08						2,301.90
20/11/2021	FC A 00009-00849619	NOSIS (LAB.DE INVES. Y	30-62845551-8	3,404.00			714.84					3.40	4,122.24
20/11/2021	FC A 00037-00016075	PARADOR NORTE	30-69224915-8	1,578.12	388.47		331.41					23.67	2,321.67
20/11/2021	FC A 02068-00018863	DIARCO SA (AUTOSERVICIO	30-60737179-9	12,020.04	244.95		2,524.21			360.60		180.30	15,330.10
20/11/2021	FC A 05143-00002744	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,172.25	571.58		456.17			65.17			3,265.17
20/11/2021	FC A 07894-00005535	OPESSA	30-67877449-5	2,176.68	366.22		457.10					38.14	3,038.14
20/11/2021	FC A 08014-00003990	OPESSA	30-67877449-5	1,451.12	244.15		304.74					25.42	2,025.43
20/11/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	803,952.30			168,829.98						972,782.28
22/11/2021	FC A 00007-00003600	MARTINEZ CRISTIAN	20-38861677-7	322.31			67.69						390.00
22/11/2021	FC A 00014-00006360	GUARANI SRL	30-60602570-6	2,657.80	784.06		558.14						4,000.00
22/11/2021	FC A 00700-00304697	DHL EXPRESS (ARGENTINA) SA	30-58011131-5		17,587.91							283.80	17,871.71
22/11/2021	FC A 01318-00000020	EASY CENCOSUD SA	30-59036076-3	3,470.25			728.75			104.11		55.52	4,358.63

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
22/11/2021	FC A 02031-00021137	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,155.10	392.33		452.57			64.65		40.76	3,105.41
22/11/2021	FC A 08034-00001257	OPESSA	30-67877449-5	1,316.36	407.20		276.44					25.85	2,025.85
23/11/2021	DA A 00004-21090709	ADUANA CUENTA UNICA	33-69345023-9	807,527.62	36,338.39	-807,527.62							36,338.39
23/11/2021	FC A 00002-00002723	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
23/11/2021	FC A 00002-00002724	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
23/11/2021	FC A 00002-00002725	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
23/11/2021	FC A 00002-00002726	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
23/11/2021	FC A 00002-00002727	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
23/11/2021	FC A 00002-00002728	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
23/11/2021	FC A 00002-00016492	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	2,520.65			529.34						3,049.99
23/11/2021	FC A 00003-00000742	RODRIGUEZ TUNNI CARLOS HUGO	20-17636030-6	4,535.43			952.44						5,487.87
23/11/2021	FC A 00003-00004973	SPAGNA HERNAN Y PRANDI	30-71216242-9	49,013.94			10,292.93						59,306.87
23/11/2021	FC A 00003-00004982	SPAGNA HERNAN Y PRANDI	30-71216242-9	50,141.85			10,529.79						60,671.64
23/11/2021	FC A 00003-00296236	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,015.20	24.00		4,833.19					368.25	28,240.64
23/11/2021	FC A 00003-00296242	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
23/11/2021	FC A 00003-00296245	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
23/11/2021	FC A 00003-00296246	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
23/11/2021	FC A 00003-00296247	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
23/11/2021	FC A 00003-00296248	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
23/11/2021	FC A 00003-00296249	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
23/11/2021	FC A 00003-00296250	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
23/11/2021	FC A 00003-00296251	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
23/11/2021	FC A 00004-00002714	HIGH TECHNOLOGY SYSTEMS S.A.	30-70858539-0	61,782.90			6,487.71					926.24	69,196.85
23/11/2021	FC A 00005-00000748	BANDASUR S.R.L.	30-60448882-2	13,463.00			2,827.23						16,290.23
23/11/2021	FC A 00007-00013160	TANGO HOGAR	30-66295086-2	2,795.48			293.53						3,089.01
23/11/2021	FC A 00008-00144011	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
23/11/2021	FC A 00008-00144013	SERVICIOS PILAR SA	33-65731978-9	3,376.62	422.29		709.09						4,508.00
23/11/2021	FC A 00010-00000808	CME ARGENTINA S.A.	30-69628298-2	109,287.45			22,950.47						132,237.92
23/11/2021	FC A 00010-00079943	RACKLATINA S.A.	30-67969632-3	39,313.01			8,255.80					632.90	48,201.71
23/11/2021	FC A 00011-00011072	MORETTI SERVICIOS S.R.L.	30-71193913-6	79,325.00			16,658.25						95,983.25
23/11/2021	FC A 00015-00044377	BULONERA TORCUATO SRL	30-62256751-9	92,011.22			19,322.36					1,380.17	112,713.75
23/11/2021	FC A 00015-00044380	BULONERA TORCUATO SRL	30-62256751-9	17,830.92			3,744.49					267.46	21,842.87
23/11/2021	FC A 00016-00039799	UNITY OIL S.A	30-66025900-3	2,704.59	829.00		567.96					40.57	4,142.12
23/11/2021	FC A 00017-00002501	MANSUE S.A.	30-70954396-9	2,813.71	696.12		590.88					52.65	4,153.36
23/11/2021	FC A 00020-00032206	HEMPEL ARGENTINA S.R.L.	30-68081957-9	57,537.96			12,082.97					920.60	70,541.53
23/11/2021	FC A 00020-00032207	HEMPEL ARGENTINA S.R.L.	30-68081957-9	70,486.80			14,802.23					1,127.79	86,416.82
23/11/2021	FC A 00029-00000547	MARTIN BARROCAS Y CIA SRL	30-60896407-6	3,389.78	898.37		711.85					64.32	5,064.32

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
23/11/2021	FC A 00050-00006493	BOSIO R. Y BERTANI S. SH	30-64411839-4	8,507.52			1,786.12						10,293.64
23/11/2021	FC A 00050-00006494	BOSIO R. Y BERTANI S. SH	30-64411839-4	1,793.50			376.64						2,170.14
23/11/2021	FC A 00050-00006495	BOSIO R. Y BERTANI S. SH	30-64411839-4	6,055.70			1,271.28						7,326.98
23/11/2021	FC A 00051-00073549	CAMMESA	30-65537309-4	658,191.00			177,711.57			19,745.73			855,648.30
23/11/2021	FC A 00051-00083037	UNIPAR INDUPA SAIC	30-50215081-9	948,789.45			199,245.33			28,463.33		15,265.90	1,191,764.01
23/11/2021	FC A 00101-00020984	SHIGA MOTORS S.A.	30-71575354-1	1,610.34	271.49		338.17					24.16	2,244.16
23/11/2021	FC A 00101-00020985	SHIGA MOTORS S.A.	30-71575354-1	1,610.34	271.49		338.17					24.16	2,244.16
23/11/2021	FC A 01009-00013656	INDUSTRIAS QUIMICAS Y	30-51596921-3	129,723.60			27,241.96			3,891.71		2,075.57	162,932.84
23/11/2021	FC A 01202-00000775	REFINERIA BAHIA BLANCA S.A.U.	30-71588559-6	2,412.10	151.96		506.54						3,070.60
23/11/2021	FC A 01314-00000077	EASY CENCOSUD SA	30-59036076-3	784.96	25.80		164.84					23.55	999.15
23/11/2021	FC A 02019-00027815	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,575.77	684.21		540.91			77.27		52.16	3,930.32
23/11/2021	FC A 02035-00022188	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,661.97	964.01		769.01			109.86		74.02	5,578.87
23/11/2021	FC A 07886-00005497	OPESSA	30-67877449-5	3,462.65	870.59		727.16					65.00	5,125.40
23/11/2021	FC C 00001-00000716	SANTALIZ JUAN CARLOS	20-22975524-3		750.00								750.00
23/11/2021	FC C 00002-00000294	DIETA FRANCISCO DANIEL	20-12103233-4		12,800.00								12,800.00
23/11/2021	FC C 00003-00000035	PABLO HERNAN PUHL	20-32265629-8		25,000.00								25,000.00
23/11/2021	FC C 00512-00000447	OBETKO LUCIANO GERMAN	20-28776950-5		5,900.00								5,900.00
23/11/2021	FC E 00001-00211220	PIOCH SAS	55-00000412-9		3,654.00								3,654.00
23/11/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	1,024,768.00			215,201.28						1,239,969.28
23/11/2021	FCE A	TELLERIN JULIO CESAR (INSMEC)	20-11570629-3	186,353.30			39,134.19						225,487.49
23/11/2021	FCE A	EDUARDO DAVID E HIJOS S.R.L.	30-71036854-2	975,032.50			204,756.83						1,179,789.33
23/11/2021	FCE A	SKYWIRELESS SRL	30-71489672-1	1,781,982.14	0.01		374,216.25						2,156,198.40
23/11/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	534,346.74			112,212.82					8,014.70	654,574.26
23/11/2021	FCE A	TOTAL QUIMICA	30-70907131-5	959,794.84	11,997.94		201,556.92						1,173,349.70
23/11/2021	FCE A	CABESTI SRL	30-67707964-5	775,027.53			162,755.78						937,783.31
23/11/2021	FCE A	SPIRAX-SARCO S.A.	30-50432897-6	334,997.26			70,349.19					6,699.68	412,046.13
23/11/2021	FCE A	CIENTIFICA CENTRAL JACOBO	30-50571833-6	258,567.84			54,298.74						312,866.58
23/11/2021	FCE A	CIENTIFICA CENTRAL JACOBO	30-50571833-6	589,481.25	1.06		123,791.59						713,273.90
23/11/2021	FCE A	DINATECNICA S.A.	30-50534579-3	190,673.08			40,041.35					3,050.97	233,765.40
23/11/2021	FCE A	ARQUIMIA S.A.	30-62281940-2	2,325,448.08			488,344.10					37,435.41	2,851,227.59
23/11/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	807,966.36			169,672.94					12,927.44	990,566.74
23/11/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	305,076.80			64,066.13					4,881.24	374,024.17
23/11/2021	FCE A	RAYPAC S.R.L.	30-68750332-1	2,403,849.15			252,404.53					36,057.79	2,692,311.47
24/11/2021	FC A 00001-00004854	ECOBLUE S.R.L.	33-71619614-9	128,140.00			26,909.40						155,049.40
24/11/2021	FC A 00001-00015282	DISTRIBUIDORA EJAD S.R.L.	30-71515035-9	3,947.37			828.70						4,776.07
24/11/2021	FC A 00002-00000140	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	48,400.00			10,164.00						58,564.00
24/11/2021	FC A 00002-00000918	BOGDAN RAUL HECTOR(RB	20-14456986-6	31,800.00			6,678.00						38,478.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
24/11/2021	FC A 00002-00001038	NOYRO S.R.L.	30-71411339-5	363.63			76.36						439.99
24/11/2021	FC A 00002-00003465	CLAUDIA CRISTINA ZAPATA	27-17187292-3	11,000.00	6,800.00		2,310.00						20,110.00
24/11/2021	FC A 00002-00003631	BUSTOS MARTA SUSANA	27-16668635-6	15,900.00			3,339.00						19,239.00
24/11/2021	FC A 00002-00016514	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	2,314.05			485.95						2,800.00
24/11/2021	FC A 00002-00028152	LIBRERIAS DEL PILAR SRL	30-70978931-3	13,338.70			2,801.13						16,139.83
24/11/2021	FC A 00003-00006717	OXIPILAR S.A.	30-70886775-2	31,504.78	0.01		6,616.00						38,120.79
24/11/2021	FC A 00003-00020209	CONSORCIO DE	30-69700060-3	49,239.17			10,340.23						59,579.40
24/11/2021	FC A 00003-00020272	CONSORCIO DE	30-69700060-3	91,652.70			19,247.07						110,899.77
24/11/2021	FC A 00004-00001683	CLUB DEL WHISKY SRL	30-71404795-3	8,264.46			1,735.54						10,000.00
24/11/2021	FC A 00005-00013902	NIPPON EXTREME TECHNOLOGY	30-70783838-4	70,000.00			14,700.00						84,700.00
24/11/2021	FC A 00005-00032808	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	3,934.00			826.14					62.95	4,823.09
24/11/2021	FC A 00005-00032809	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	3,420.00			718.20					54.72	4,192.92
24/11/2021	FC A 00006-00001249	SERVIPAIS SRL	30-68827986-7		311,587.50								311,587.50
24/11/2021	FC A 00007-00000301	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	994,235.05			208,789.36						1,203,024.41
24/11/2021	FC A 00007-00000302	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	507,539.12			106,583.22						614,122.34
24/11/2021	FC A 00007-00000303	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	404,625.06			84,971.26						489,596.32
24/11/2021	FC A 00009-00850520	NOSIS (LAB.DE INVES. Y	30-62845551-8	31,300.00			6,573.00					31.30	37,904.30
24/11/2021	FC A 00010-00007186	JUNTAS FLEX SEAL S.R.L.	30-61191785-2	9,377.15			1,969.16					140.80	11,487.11
24/11/2021	FC A 00013-00002114	SM COMBUSTIBLES SRL	30-70860110-8	2,793.38	836.56		586.61					54.45	4,271.00
24/11/2021	FC A 00013-00006371	GEORG FISCHER CENTRAL	30-62020879-1	53,907.12			11,320.54					860.81	66,088.47
24/11/2021	FC A 00015-00044411	BULONERA TORCUATO SRL	30-62256751-9	2,979.42			312.84					44.69	3,336.95
24/11/2021	FC A 00015-00044415	BULONERA TORCUATO SRL	30-62256751-9	22,483.80			4,721.60					337.26	27,542.66
24/11/2021	FC A 00015-00044416	BULONERA TORCUATO SRL	30-62256751-9	17,830.92			3,744.49					267.46	21,842.87
24/11/2021	FC A 00018-00002801	AUTONORT S.A.	30-68411217-8	19,834.34			4,165.21					297.52	24,297.07
24/11/2021	FC A 00022-00015347	EUROLAB S.A.	30-64588711-1	29,821.50			6,262.52					29.61	36,113.63
24/11/2021	FC A 00022-00015350	EUROLAB S.A.	30-64588711-1	10,257.75			2,154.13					10.58	12,422.46
24/11/2021	FC A 00043-00018621	SCANIA ARGENTINA S.A.U.	30-51742430-3	1,338,819.05			281,152.00			40,164.57		21,552.65	1,681,688.27
24/11/2021	FC A 00051-00083068	UNIPAR INDUPA SAIC	30-50215081-9	954,281.58			200,398.80			28,628.26		15,354.02	1,198,662.66
24/11/2021	FC A 00160-00000612	TOYOTA ARGENTINA S.A.	33-67913936-9	33,553.71			7,046.28			1,006.61		33.55	41,640.15
24/11/2021	FC A 00402-00008974	SCANIA ARGENTINA S.A.U.	30-51742430-3	13,420.92			2,818.39			402.63		216.05	16,857.99
24/11/2021	FC A 05108-00003893	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,650.28	697.36		556.56			79.51			3,983.71
24/11/2021	FC A 06364-05368120	TELECOM ARGENTINA SA.	30-63945373-8	23,800.01	126.34		4,493.88	648.16		714.00		246.39	30,028.78
24/11/2021	FC C 00002-00000011	TRONDA CALABRESE MARCOS	20-44807464-2		9,550.00								9,550.00
24/11/2021	FC C 00002-00000012	TRONDA CALABRESE MARCOS	20-44807464-2		11,923.00								11,923.00
24/11/2021	FC C 00002-00000224	CRAVENA SILVIA IRENE	27-11133580-5		5,250.00								5,250.00
24/11/2021	FC C 00003-00000183	MEROLA DANIEL GUSTAVO	20-20005881-0		114,000.00								114,000.00
24/11/2021	FC E 00001-00000010	ORBIT DO BRASIL SERVICIOS DE	55-00000005-0		42,239.40								42,239.40

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
24/11/2021	FCE A	TRANSPORTE MYC SRL	30-71525305-0	165,194.83			34,690.91						199,885.74
24/11/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,427,360.00									1,427,360.00
24/11/2021	FCE A	GRUAS DANIELE S.R.L.	30-70755850-0	252,200.00			52,962.00					3,783.00	308,945.00
24/11/2021	FCE A	ENERGY MERCOSUR S.A.	30-71440569-8	2,326,500.00			488,565.00						2,815,065.00
24/11/2021	FCE A	CONSORCIO DE	30-69700060-3	217,433.59			45,661.05						263,094.64
24/11/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,435,564.19	285,075.01		301,468.48						2,022,107.68
24/11/2021	FCE A	HAASEN S.A.	33-70830751-9	351,995.00			73,918.95					5,279.93	431,193.88
24/11/2021	FCE A	CME ARGENTINA S.A.	30-69628298-2	211,129.88			44,337.80						255,467.68
24/11/2021	FCE A	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	250,046.93			52,510.16					4,000.52	306,557.61
24/11/2021	FCE A	GEORG FISCHER CENTRAL	30-62020879-1	409,189.05			85,929.28					6,548.04	501,666.37
24/11/2021	FCE A	MATERIALES SAN FERNANDO S.A.	30-70925053-8	255,780.00			53,713.80					4,092.48	313,586.28
24/11/2021	NC A 00004-00000791	VOLQUETES Y TRANSPORTES	30-65480863-1	-41,779.99			-8,773.80					-668.48	-51,222.27
24/11/2021	NCE A	OTT ARGENTINA S.A.	33-70932454-9	-2,620,800.00			-550,368.00						-3,171,168.00
25/11/2021	DA A 00004-21091355	ADUANA CUENTA UNICA	33-69345023-9	382,742.38	17,223.13	-382,742.38							17,223.13
25/11/2021	DA A 00004-21091358	ADUANA CUENTA UNICA	33-69345023-9	382,742.38	17,223.13	-382,742.38							17,223.13
25/11/2021	DA A 00004-21091402	ADUANA CUENTA UNICA	33-69345023-9	1,221,886.01	54,984.81	-1,221,886.01							54,984.81
25/11/2021	DA A 00004-21091604	ADUANA CUENTA UNICA	33-69345023-9	2,064,592.60	92,946.72	-2,064,592.60							92,946.72
25/11/2021	DA A 00004-21091612	ADUANA CUENTA UNICA	33-69345023-9	2,064,592.60	92,906.47	-2,064,592.60							92,906.47
25/11/2021	DA A 00004-21091619	ADUANA CUENTA UNICA	33-69345023-9	2,064,592.60	92,906.47	-2,064,592.60							92,906.47
25/11/2021	DA A 00004-21091625	ADUANA CUENTA UNICA	33-69345023-9	539,208.49	24,264.51	-539,208.49							24,264.51
25/11/2021	DA A 00004-21091629	ADUANA CUENTA UNICA	33-69345023-9	8,142,054.69	366,392.64	-8,142,004.38							366,442.95
25/11/2021	FC A 00001-00000193	URKITON S.R.L.	30-71639424-3	157,644.00			33,105.24						190,749.24
25/11/2021	FC A 00001-00000194	URKITON S.R.L.	30-71639424-3	45,688.00			9,594.48						55,282.48
25/11/2021	FC A 00002-00000638	SIR SOCIEDAD DE INFINITOS	33-71427156-9	49,875.00			10,473.75						60,348.75
25/11/2021	FC A 00002-00000639	SIR SOCIEDAD DE INFINITOS	33-71427156-9	17,085.99			3,588.06						20,674.05
25/11/2021	FC A 00002-00028164	LIBRERIAS DEL PILAR SRL	30-70978931-3	4,029.59			846.21						4,875.80
25/11/2021	FC A 00002-00165938	SUCESION SEGUNDO JUAN NOTTA	20-02862861-8	3,313.43	814.75		695.82					61.92	4,885.92
25/11/2021	FC A 00003-00000109	PAZ SILVIO DAVID	20-24625493-2	70,852.00			14,878.92						85,730.92
25/11/2021	FC A 00003-00000973	JAB COMERCIO EXTERIOR Y	30-58783430-4	517,204.84	24.04		108,613.02					12,930.12	638,772.02
25/11/2021	FC A 00003-00002188	IMDELCO ESPANOLA S.A.	30-66250612-1	81,502.20			17,115.46						98,617.66
25/11/2021	FC A 00003-00004591	MOVIMIENTOS Y ELEVACION DE	30-71021235-6	46,970.00			9,863.70						56,833.70
25/11/2021	FC A 00003-00276857	JAB COMERCIO EXTERIOR Y	30-58783430-4		42,640.75								42,640.75
25/11/2021	FC A 00003-00276929	JAB COMERCIO EXTERIOR Y	30-58783430-4	59,900.00			12,579.00					958.40	73,437.40
25/11/2021	FC A 00003-00277133	JAB COMERCIO EXTERIOR Y	30-58783430-4	450.00			94.50					7.20	551.70
25/11/2021	FC A 00003-00277153	JAB COMERCIO EXTERIOR Y	30-58783430-4	18,554.00	19.53		3,896.34					296.86	22,766.73
25/11/2021	FC A 00004-00001397	ELIAS GUSTAVO JOSE ANGEL F.	20-10832303-6	9,948.00			1,044.54						10,992.54
25/11/2021	FC A 00004-00018673	INDUSELL S.R.L.	30-70785154-2	163,793.90			17,198.36						180,992.26

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
25/11/2021	FC A 00005-00004970	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	9,520.14			1,999.23					142.80	11,662.17
25/11/2021	FC A 00006-00015983	COMERCIAL MID S.R.L.	30-70814313-4	90,624.92			19,031.23						109,656.15
25/11/2021	FC A 00006-00015984	COMERCIAL MID S.R.L.	30-70814313-4	2,172.10			456.14						2,628.24
25/11/2021	FC A 00007-00019504	REPICKY S.A.	30-52099153-7	91,128.00			19,136.88			2,733.84		1,366.92	114,365.64
25/11/2021	FC A 00007-00019505	REPICKY S.A.	30-52099153-7	15,600.00			3,276.00			468.00		234.00	19,578.00
25/11/2021	FC A 00015-00000221	BERNER S.A.	30-70793421-9	303,560.00			63,747.60					4,856.96	372,164.56
25/11/2021	FC A 00019-00018747	LEDESMA S.A.A.I.	30-50125030-5	477,344.02	4,773.24		100,242.04			14,320.72		7,637.58	604,317.60
25/11/2021	FC A 00019-00026835	ESTACION DE SERVICIOS 03 SRL	30-52321665-8	1,329.50	375.78		279.20					19.94	2,004.42
25/11/2021	FC A 00022-00004076	GRUAS EL GALLEGO S.A	30-66333821-4	84,200.00			17,682.00						101,882.00
25/11/2021	FC A 00022-00015387	EUROLAB S.A.	30-64588711-1	5,076.00			1,065.96					5.29	6,147.25
25/11/2021	FC A 00024-00054378	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,649.46	404.86		346.39					24.74	2,425.45
25/11/2021	FC A 00051-00083097	UNIPAR INDUPA SAIC	30-50215081-9	3,011,013.25			632,313.19			90,330.60		48,446.52	3,782,103.56
25/11/2021	FC A 00375-00015707	PINTURERIAS REX S.A.	30-64651295-2	51,063.80	0.01		10,723.40					765.96	62,553.17
25/11/2021	FC A 02470-00513307	TELEFONICA MOVILES ARGENTINA	30-67881435-7	130,720.00			27,451.20			3,921.60		1,960.80	164,053.60
25/11/2021	FC A 02484-00112487	CORREO OFICIAL DE LA	30-70857483-6		1,960.00								1,960.00
25/11/2021	FC E 01005-00000021	FENRIS SHIPPING & TRADING LLC	55-00000212-6		**,***,***.**								**,***,***.**
25/11/2021	FCE A	URKITON S.R.L.	30-71639424-3	569,837.00			119,665.77						689,502.77
25/11/2021	FCE A	URKITON S.R.L.	30-71639424-3	504,000.00			105,840.00						609,840.00
25/11/2021	FCE A	URKITON S.R.L.	30-71639424-3	175,836.00			36,925.56						212,761.56
25/11/2021	FCE A	URKITON S.R.L.	30-71639424-3	579,997.00			121,799.37						701,796.37
25/11/2021	FCE A	SONIAL S.R.L.	30-71363620-3	570,000.00			119,700.00						689,700.00
25/11/2021	FCE A	SONIAL S.R.L.	30-71363620-3	418,000.00			87,780.00						505,780.00
25/11/2021	FCE A	SIR SOCIEDAD DE INFINITOS	33-71427156-9	221,112.76			46,433.68						267,546.44
25/11/2021	FCE A	CONTROLES DI SA	30-67735664-9	463,153.86			97,262.31						560,416.17
25/11/2021	FCE A	GT DISTRIBUIDORA S.A.	30-70893148-5	330,577.60			69,421.30					5,289.24	405,288.14
25/11/2021	FCE A	VALVTRONIC S.A.	30-70745257-5	235,450.80			49,444.67					235.45	285,130.92
25/11/2021	NC A 00001-00000019	URKITON S.R.L.	30-71639424-3	-40,290.00			-8,460.90						-48,750.90
25/11/2021	NC A 00005-00000047	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	-8,596.81			-1,805.33					-128.95	-10,531.09
26/11/2021	FC A 00001-00006830	EMPRESARIAL SERVICE S.A.	30-71496499-9	5,300.00			1,113.00						6,413.00
26/11/2021	FC A 00001-00026787	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,887.35	896.26		816.34					71.75	5,671.70
26/11/2021	FC A 00003-00000453	ROLANDO RENE CUFRE	20-12111779-8	55,500.00			11,655.00						67,155.00
26/11/2021	FC A 00003-00012723	DARIO JOSE GALASCHI	20-17447885-7	82,874.75	0.07		6,443.83	4,516.04					93,834.69
26/11/2021	FC A 00003-00049665	LA VERIFICADORA DEL NORTE	30-71201732-1	22,562.00	2,437.98		4,738.02						29,738.00
26/11/2021	FC A 00004-00000341	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00
26/11/2021	FC A 00005-00004190	PROMINENT ARGENTINA S.A.	30-71040043-8	93,249.82			19,582.26					1,398.45	114,230.53
26/11/2021	FC A 00005-00004196	PROMINENT ARGENTINA S.A.	30-71040043-8	116,515.96			24,468.26					1,747.80	142,732.02
26/11/2021	FC A 00005-00043548	INDUSTRIAS DICA S.R.L.	30-61211203-3	33,353.60			7,004.26						40,357.86

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
26/11/2021	FC A 00005-00043559	INDUSTRIAS DICA S.R.L.	30-61211203-3	14,815.50			3,111.26						17,926.76
26/11/2021	FC A 00005-00043560	INDUSTRIAS DICA S.R.L.	30-61211203-3	13,118.45			2,754.87						15,873.32
26/11/2021	FC A 00007-00001437	SERZERES S.A.	30-69041358-9	2,171.92			228.05						2,399.97
26/11/2021	FC A 00010-00003753	QUIMICA RUTA 8 S.R.L.	30-71184941-2	18,000.00			3,780.00						21,780.00
26/11/2021	FC A 00012-00003922	SM COMBUSTIBLES SRL	30-70860110-8	2,941.46	880.90		617.71					57.33	4,497.40
26/11/2021	FC A 00013-00006393	GEORG FISCHER CENTRAL	30-62020879-1	121,065.77			25,423.36					1,937.34	148,426.47
26/11/2021	FC A 00014-00006467	GUARANI SRL	30-60602570-6	996.68	294.02		209.30						1,500.00
26/11/2021	FC A 00015-00044456	BULONERA TORCUATO SRL	30-62256751-9	54,247.63	0.01		11,392.00					813.71	66,453.35
26/11/2021	FC A 00016-00039993	UNITY OIL S.A	30-66025900-3	1,319.41	404.41		277.08					19.79	2,020.69
26/11/2021	FC A 00022-00004078	GRUAS EL GALLEGO S.A	30-66333821-4	19,500.00			4,095.00						23,595.00
26/11/2021	FC A 00022-00004080	GRUAS EL GALLEGO S.A	30-66333821-4	36,000.00			7,560.00						43,560.00
26/11/2021	FC A 00025-00004651	CVC S.A.	30-58221570-3	19,199.25	239.99		4,031.84						23,471.08
26/11/2021	FC A 00032-00004016	POSTA PILAR SA	30-69231795-1	3,477.78	791.88		730.33					52.17	5,052.16
26/11/2021	FC A 00033-00018688	SCHNEIDER ELECTRIC ARGENTINA	30-59219954-4	510,933.88			107,295.68			15,327.52		8,224.55	641,781.63
26/11/2021	FC A 00050-00068817	MARKEM IMAJE S.A.	30-52815043-4	84,426.22			17,729.75					1,350.12	103,506.09
26/11/2021	FC A 00051-00083135	UNIPAR INDUPA SAIC	30-50215081-9	1,908,629.02			400,812.11			57,258.73		30,710.41	2,397,410.27
26/11/2021	FC A 07890-00000135	OPESSA	30-67877449-5	5,751.24			1,207.76					86.27	7,045.27
26/11/2021	FC C 00001-00000060	GUTIERREZ H ROBINSON A	20-18827791-9		142,272.00								142,272.00
26/11/2021	FC M 00003-00000094	JUAN RONCAGLIA S.A.I.C.	30-50217322-3	42,300.00			8,883.00						51,183.00
26/11/2021	FCE A	FORT-DA SRL	30-71550127-5	347,000.00			72,870.00						419,870.00
26/11/2021	FCE A	ENERPOOL S.A.	30-71181107-5	876,942.00			184,157.82						1,061,099.82
26/11/2021	FCE A	INDUSTRIAS DICA S.R.L.	30-61211203-3	374,283.10			78,599.45						452,882.55
26/11/2021	FCE A	VALVTRONIC S.A.	30-70745257-5	415,405.68			87,235.19					413.79	503,054.66
26/11/2021	FCE A	VALVTRONIC S.A.	30-70745257-5	301,737.96			63,364.97					302.04	365,404.97
26/11/2021	FCE A	ECOLAB ARGENTINA S.R.L.	30-64354644-9	381,214.75			80,054.70					6,102.21	467,371.66
26/11/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	517,117.50			108,594.68					8,273.88	633,986.06
26/11/2021	ND A 00003-00000195	IMDELCO ESPANOLA S.A.	30-66250612-1	3,046.79			639.83						3,686.62
27/11/2021	FC A 00002-00000897	BERASAIN RENATO JOSE	20-23813093-0	2,400.00			504.00						2,904.00
27/11/2021	FC A 00002-00010199	RODRIGO D. CARBALLEIRO	20-25072876-0	6,000.00			1,260.00						7,260.00
27/11/2021	FC A 00007-00003568	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	17,797.32			3,737.44						21,534.76
27/11/2021	FC A 00007-00027949	BUENOS AIRES PETROLEO S.A.	30-69325335-3	1,297.14	388.46		272.40					25.28	1,983.28
27/11/2021	FC A 00051-00083167	UNIPAR INDUPA SAIC	30-50215081-9	1,892,424.24			397,409.04			56,772.58		30,448.66	2,377,054.52
27/11/2021	FC A 00101-00021098	SHIGA MOTORS S.A.	30-71575354-1	2,374.13	727.69		498.57					35.61	3,636.00
27/11/2021	FC A 00102-00022865	SHIGA MOTORS S.A.	30-71575354-1	1,451.47	444.89		304.81					21.77	2,222.94
27/11/2021	FCE A	AIR SOLUTIONS S.R.L.	33-71707711-9	444,150.00			93,271.50						537,421.50
28/11/2021	FC A 01087-00000109	EASY CENCOSUD SA	30-59036076-3	1,265.79			265.82					20.25	1,551.86
29/11/2021	DA A 00002-21012092	ADUANA CUENTA UNICA	33-69345023-9	94,382,154.72	3,666,333.89	-94,382,154.72	*,***,***.**			****,***.**	5662,928.88	***,***.**	49,645,827.50

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
29/11/2021	DA A 00002-21139094	ADUANA CUENTA UNICA	33-69345023-9	3,114,594.00	513,208.08	-3,114,594.00	654,000.48			622,859.33	342,571.82	53,447.19	2,186,086.90
29/11/2021	FC A 00001-00000377	IPRAC S.R.L.	30-71509253-7	68,473.13			14,379.89						82,853.02
29/11/2021	FC A 00001-00000378	IPRAC S.R.L.	30-71509253-7	67,750.00			14,227.50						81,977.50
29/11/2021	FC A 00001-00013666	FERROCLOR S.A.	30-71201236-2	82,485.00			17,321.85					1,319.77	101,126.62
29/11/2021	FC A 00002-00001042	NOYRO S.R.L.	30-71411339-5	330.57			69.42						399.99
29/11/2021	FC A 00002-00003113	ENOBRA S.A.	30-57064822-1	64,172.71			13,476.27					1,026.76	78,675.74
29/11/2021	FC A 00002-00003114	ENOBRA S.A.	30-57064822-1	18,675.22			3,921.80					298.80	22,895.82
29/11/2021	FC A 00002-00003115	ENOBRA S.A.	30-57064822-1	33,600.72			7,056.15					537.61	41,194.48
29/11/2021	FC A 00002-00008342	TRANSMISIONES INDUSTRIALES	30-71187096-9	7,669.35			1,610.56						9,279.91
29/11/2021	FC A 00002-00008343	TRANSMISIONES INDUSTRIALES	30-71187096-9	26,522.10			5,569.64						32,091.74
29/11/2021	FC A 00002-00008809	ALL PUMPS ARGENTINA S.A.	30-71125986-0	75,777.41			15,913.30					1,137.02	92,827.73
29/11/2021	FC A 00002-00008810	ALL PUMPS ARGENTINA S.A.	30-71125986-0	21,470.40			4,508.78					322.56	26,301.74
29/11/2021	FC A 00002-00028177	LIBRERIAS DEL PILAR SRL	30-70978931-3	1,695.00			355.95						2,050.95
29/11/2021	FC A 00003-00000765	RODRIGUEZ TUNNI CARLOS HUGO	20-17636030-6	32,820.90			6,892.39						39,713.29
29/11/2021	FC A 00003-00001292	BABIS ALBERTO HECTOR	20-04517964-9	150,711.00			31,649.31						182,360.31
29/11/2021	FC A 00003-00001293	BABIS ALBERTO HECTOR	20-04517964-9	56,188.00			11,799.48						67,987.48
29/11/2021	FC A 00003-00001294	BABIS ALBERTO HECTOR	20-04517964-9	28,094.00			5,899.74						33,993.74
29/11/2021	FC A 00003-00006740	OXIPILAR S.A.	30-70886775-2	4,495.67			944.09						5,439.76
29/11/2021	FC A 00004-00002666	PREVENCION MEDICA	30-70707675-1	1,500.00			315.00					22.50	1,837.50
29/11/2021	FC A 00004-00009881	GRUPO ASAP S.R.L.	30-71585581-6	68,468.40			14,378.36					1,027.03	83,873.79
29/11/2021	FC A 00004-00018714	INDUSELL S.R.L.	30-70785154-2	148,596.74			31,205.32						179,802.06
29/11/2021	FC A 00006-00003143	GNC PERON SRL	30-71205699-8	1,313.86	410.20		275.91					19.71	2,019.68
29/11/2021	FC A 00006-00026071	CIENTIFICA CENTRAL JACOBO	30-50571833-6	27,547.88			5,785.58						33,333.46
29/11/2021	FC A 00007-00012424	INQUINAT S.A.	30-57341761-1	96,768.00			20,321.28					1,598.69	118,687.97
29/11/2021	FC A 00010-00105287	INDUSTRIAS ROTOR PUMP SA	30-59706904-5	23,984.10			5,036.66					383.74	29,404.50
29/11/2021	FC A 00011-00054237	PPE ARGENTINA S.A.	30-70753999-9	44,943.75			9,438.19					724.39	55,106.33
29/11/2021	FC A 00012-00004050	SM COMBUSTIBLES SRL	30-70860110-8	4,146.07	683.56		870.67					72.44	5,772.74
29/11/2021	FC A 00014-00006524	GUARANI SRL	30-60602570-6	1,328.90	392.03		279.07						2,000.00
29/11/2021	FC A 00015-00000589	GALLIANO CLAUDIO	20-11855606-3	2,643.11	801.78		555.05					51.67	4,051.61
29/11/2021	FC A 00015-00044462	BULONERA TORCUATO SRL	30-62256751-9	719.01			150.99					10.79	880.79
29/11/2021	FC A 00017-00002635	MANSUE S.A.	30-70954396-9	3,430.77	848.78		720.46					64.19	5,064.20
29/11/2021	FC A 00022-00004085	GRUAS EL GALLEGO S.A	30-66333821-4	19,500.00			4,095.00						23,595.00
29/11/2021	FC A 00032-00004081	POSTA PILAR SA	30-69231795-1	3,196.78	727.90		671.32					47.95	4,643.95
29/11/2021	FC A 00037-00016769	PARADOR NORTE	30-69224915-8	1,987.21	595.15		417.31					29.81	3,029.48
29/11/2021	FC A 00044-00081188	ADMINISTRADORA DE ARCHIVOS	30-68233570-6	85,745.29			18,006.51			85.75		1,286.18	105,123.73
29/11/2021	FC A 00050-00006513	BOSIO R. Y BERTANI S. SH	30-64411839-4	5,118.30			1,074.42						6,192.72
29/11/2021	FC A 00051-00083190	UNIPAR INDUPA SAIC	30-50215081-9	2,021,300.06			424,472.83			60,639.26		32,523.12	2,538,935.27

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
29/11/2021	FC A 00068-00144198	SULLAIR ARGENTINA S.A.	30-57672171-0	42,336.00	635.04		8,890.56			1,270.08		677.38	53,809.06
29/11/2021	FC A 00069-00066659	SULLAIR ARGENTINA S.A.	30-57672171-0	238,896.00	3,583.44		50,168.16			7,166.88		3,822.34	303,636.82
29/11/2021	FC A 01314-00000135	EASY CENCOSUD SA	30-59036076-3	784.96	25.80		164.84					23.55	999.15
29/11/2021	FC A 02035-00023041	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,461.43	911.29		726.90			103.84		69.90	5,273.36
29/11/2021	FC A 02035-00023054	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,142.39	827.25		659.90			94.27		63.51	4,787.32
29/11/2021	FC A 02068-00019073	DIARCO SA (AUTOSERVICIO	30-60737179-9	5,378.06	109.59		1,129.39			161.34		80.68	6,859.06
29/11/2021	FC C 00001-00000068	GUIÑEZ PALACIOS MAGALY	27-95836470-4		54,280.00								54,280.00
29/11/2021	FC C 00002-00000225	CRAVENA SILVIA IRENE	27-11133580-5		4,300.00								4,300.00
29/11/2021	FC C 00002-00000567	LEONOR EGGIMANN	27-04228996-0		140,000.00								140,000.00
29/11/2021	FCE A	CHAIJ ROBERTO	20-04308321-0	170,000.00			35,700.00						205,700.00
29/11/2021	FCE A	CARMOCAL S.A.	30-51745156-4	176,400.00			37,044.00					2,646.00	216,090.00
29/11/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,435,564.19	285,075.01		301,468.48						2,022,107.68
29/11/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	1,049,574.96			220,410.29					15,743.95	1,285,729.20
29/11/2021	FCE A	SUSTENTATOR S.A.	33-71117282-9	266,616.90			55,989.55						322,606.45
29/11/2021	FCE A	SUSTENTATOR S.A.	33-71117282-9	177,744.60			37,326.37						215,070.97
29/11/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,327,603.31	285,600.00		278,796.70						1,892,000.01
29/11/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	192,465.00			40,417.65					3,098.49	235,981.14
29/11/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	771,975.00			162,114.75					12,428.81	946,518.56
29/11/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	812,953.13			170,720.69					13,088.68	996,762.50
29/11/2021	NC A 00004-00002617	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-29,985.80			-6,297.32					-449.74	-36,732.86
29/11/2021	NC A 00004-00002618	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-324.76			-68.20					-4.87	-397.83
29/11/2021	NC A 00004-00002619	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-8,053.96			-1,691.14					-121.00	-9,866.10
29/11/2021	NC A 00004-00002620	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-534.19			-112.18					-8.03	-654.40
29/11/2021	NC A 00010-00000192	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-8,920.34			-1,873.27					-133.81	-10,927.42
29/11/2021	NCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-410,916.93			-86,292.97					-6,574.70	-503,784.60
30/11/2021	DA A 00004-21093046	ADUANA CUENTA UNICA	33-69345023-9	811,386.00	36,512.02	-811,386.00							36,512.02
30/11/2021	FC A 00002-00002736	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
30/11/2021	FC A 00002-00002737	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
30/11/2021	FC A 00002-00004595	MOLINACREA S.R.L. (SYMNET)	30-71421021-8	7,404.02			1,554.84						8,958.86
30/11/2021	FC A 00003-00005060	CONO GABRIEL DE LEON	20-92198415-5	17,799.32			3,737.86						21,537.18
30/11/2021	FC A 00003-00006749	OXIPILAR S.A.	30-70886775-2	62,212.50			13,064.63						75,277.13
30/11/2021	FC A 00003-00006750	OXIPILAR S.A.	30-70886775-2	132,064.56			27,733.56						159,798.12
30/11/2021	FC A 00004-00000204	TUBOS RENARD S.A.	30-70930824-2	232,690.19			48,864.94					3,490.35	285,045.48
30/11/2021	FC A 00004-00002862	ALL PUMPS ARGENTINA S.A.	30-71125986-0	85,669.73			17,990.72					1,285.27	104,945.72
30/11/2021	FC A 00004-00004165	OSCAR RAMON ROMERO	20-13670284-0		32,249.00								32,249.00
30/11/2021	FC A 00004-00004166	OSCAR RAMON ROMERO	20-13670284-0		147,501.00								147,501.00
30/11/2021	FC A 00004-00004802	J Y O RODAMIENTOS S.A.	30-71585457-7	16,926.33			3,554.53						20,480.86

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
30/11/2021	FC A 00004-00021055	TUBOS RENARD S.A.	30-70930824-2	54,593.35			11,464.60					818.90	66,876.85
30/11/2021	FC A 00004-00085939	CONSTRUDISEÑO S.A.	30-51663117-8	232,919.42			48,913.08					232.92	282,065.42
30/11/2021	FC A 00005-00032873	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	13,824.00			2,903.04					221.19	16,948.23
30/11/2021	FC A 00005-00097866	COMBUSTIBLES LA LONJA SRL	30-71008562-1	1,541.76	388.47		323.77						2,254.00
30/11/2021	FC A 00005-00102299	SPIRAX-SARCO S.A.	30-50432897-6	46,583.85			9,782.67					931.40	57,297.92
30/11/2021	FC A 00006-00001129	INGENIERO CAMBIASSO	30-70959481-4	79,742.60			16,745.95					1,196.14	97,684.69
30/11/2021	FC A 00008-00003076	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	3,121.20			655.45						3,776.65
30/11/2021	FC A 00008-00144178	SERVICIOS PILAR SA	33-65731978-9	2,148.64	175.15		451.21						2,775.00
30/11/2021	FC A 00010-00004172	CHAMONIX SA	30-69697711-5	7,438.00			1,561.98					111.57	9,111.55
30/11/2021	FC A 00016-00040144	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
30/11/2021	FC A 00020-00089125	CPS COMUNICACIONES S.A.	30-69685097-2	2,972.58			802.60					47.57	3,822.75
30/11/2021	FC A 00022-00004091	GRUAS EL GALLEGO S.A	30-66333821-4	40,000.00			8,400.00						48,400.00
30/11/2021	FC A 00043-00054739	EXOLGAN S.A.	30-59057897-1	22,736.25			4,774.61			682.09		363.78	28,556.73
30/11/2021	FC A 00043-00228739	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
30/11/2021	FC A 00051-00083222	UNIPAR INDUPA SAIC	30-50215081-9	2,023,409.93			424,916.01			60,702.29		32,557.19	2,541,585.42
30/11/2021	FC A 00080-00185870	ABB S.A.U.	30-50394816-4	193,353.30			40,603.77			5,800.39		3,094.24	242,851.70
30/11/2021	FC A 00249-00561281	PRAXAIR ARGENTINA SRL	30-57878067-6	2,875,311.48			603,815.41			86,259.34		46,292.51	3,611,678.74
30/11/2021	FC A 02027-00008775	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,434.88	643.21		511.32			73.05		46.17	3,708.63
30/11/2021	FC A 02172-00353538	YPF SA	30-54668997-9	93,660.09	20,272.25		19,668.62			2,809.80		1,404.90	137,815.66
30/11/2021	FC A 02172-00353539	YPF SA	30-54668997-9	58,686.81	6,422.70		12,324.23			1,760.60		1,117.49	80,311.83
30/11/2021	FC A 02172-00353540	YPF SA	30-54668997-9	1,260.00			264.60			37.80		1.26	1,563.66
30/11/2021	FC A 07886-00005808	SERVICIOS PILAR SA	33-65731978-9	3,626.82	911.86		761.63					68.08	5,368.39
30/11/2021	FC A 07914-00003704	OPESSA	30-67877449-5	1,541.76	388.47		323.77					28.95	2,282.95
30/11/2021	FC E 00001-00001166	TRADE AND TRANSPORT SERVICES	55-00000001-8		10,072,802.60								10,072,802.60
30/11/2021	FCE A	JALUX LIMPIEZA	30-71693640-2	322,062.00			67,633.02						389,695.02
30/11/2021	FCE A	MOUSETACHE MEDIA S.A.	30-71548726-4	994,961.00	6,306,464.00		208,941.81						7,510,366.81
30/11/2021	FCE A	TERMO SISTEMAS	30-71417255-3	306,452.00			64,354.92						370,806.92
30/11/2021	FCE A	EDUARDO DAVID E HIJOS S.R.L.	30-71036854-2	789,500.00			165,795.00						955,295.00
30/11/2021	FCE A	OCTANOS COMPETICION S.A.	30-71443398-5	265,350.00			55,723.50						321,073.50
30/11/2021	FCE A	PROSEGUR SEGURIDAD S.A.	30-66003872-4	2,704,618.00			567,969.78					43,273.90	3,315,861.68
30/11/2021	FCE A	FERROZINC S.A.C.I.	30-53980805-9	184,247.82			38,692.04					2,763.72	225,703.58
30/11/2021	FCE A	FERROZINC S.A.C.I.	30-53980805-9	3,561,303.31			747,873.70					53,419.55	4,362,596.56
30/11/2021	FCE A	REPICKY S.A.	30-52099153-7	426,927.50			44,827.39			6,403.91		6,403.91	484,562.71
30/11/2021	FCE A	VALTROL-SAMSON S.A.	30-69475320-1	731,660.46			153,648.58					10,975.31	896,284.35
30/11/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	2,614,892.09			549,127.73					39,223.27	3,203,243.09
30/11/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	495,598.24			104,075.20					7,434.23	607,107.67
30/11/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	751,342.85			157,782.34					11,269.95	920,395.14

LISTADO I.V.A COMPRAS

Fecha Desde:01/11/2021 Fecha Hasta: 30/11/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
30/11/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	311,936.08			65,506.58					4,990.97	382,433.63
30/11/2021	FCE C	MARTHA B. LOPEZ	23-16113259-4		240,000.00								240,000.00
30/11/2021	NC A 00010-00000194	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-1,033,314.60			-216,995.71					-15,499.48	-1,265,809.79
30/11/2021	NC A 00010-00000195	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-12,641.83			-2,654.78					-189.63	-15,486.24
30/11/2021	NCE A	EDUARDO DAVID E HIJOS S.R.L.	30-71036854-2	-975,032.50			-204,756.83						-1,179,789.33
		Totales:		735,372,344.04		-301,123,914.92		1,373,828.80		45,467,077.85		6,386,935.16	
					302,525,920.40		142,828,242.32				12,974,670.45		**945,805,104.10**

TRANSCLOR

Jueves, 10 de Febrero de 2022

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/12/2021	DA A 00004-21093380	ADUANA CUENTA UNICA	33-69345023-9	1,226,055.21	55,170.60	-1,226,055.21							55,170.60
01/12/2021	DA A 00004-21093388	ADUANA CUENTA UNICA	33-69345023-9	384,035.69	17,281.32	-384,035.69							17,281.32
01/12/2021	DA A 00004-21093403	ADUANA CUENTA UNICA	33-69345023-9	384,035.69	17,281.32	-384,035.69							17,281.32
01/12/2021	FC A 00001-00000181	MAPER TECNOLOGÍA S.R.L.	30-71542192-1	92,008.00			19,321.68						111,329.68
01/12/2021	FC A 00001-00001956	CARIGNANO MAURO GABRIEL	20-25196552-9	33,125.00			6,956.25						40,081.25
01/12/2021	FC A 00002-00000463	MARANI VANESA MAISA MARCELA	27-22729650-5	80,000.00			16,800.00						96,800.00
01/12/2021	FC A 00002-00000491	OMAR PEÑA	20-08572112-8	5,200.00			1,092.00						6,292.00
01/12/2021	FC A 00002-00000621	TANQUESUR S.A.	30-69416037-5	15,000.00			3,150.00						18,150.00
01/12/2021	FC A 00002-00000635	MR CONSULTORES S.A.	30-71133537-0	80,000.00			16,800.00						96,800.00
01/12/2021	FC A 00002-00000675	SCOTCH & SODA SRL	30-71234933-2	102,900.00			21,609.00						124,509.00
01/12/2021	FC A 00002-00000676	SCOTCH & SODA SRL	30-71234933-2	11,500.00			2,415.00						13,915.00
01/12/2021	FC A 00002-00000781	CIPRES MARTIN EDGARDO	20-22548717-1	15,000.00			3,150.00						18,150.00
01/12/2021	FC A 00002-00019006	SKYCORP S.A.	30-71178488-4	40,375.00			8,478.75						48,853.75
01/12/2021	FC A 00002-00040870	XTR S.R.L.	30-71545936-8	7,272.72			1,527.27						8,799.99
01/12/2021	FC A 00002-00166113	SUCESION SEGUNDO JUAN NOTTA	20-02862861-8	3,544.41	871.56		744.33					66.23	5,226.53
01/12/2021	FC A 00003-00000465	ERNESTO RODRIGUEZ CELIN	20-20493062-8	100,542.94			21,114.02						121,656.96
01/12/2021	FC A 00003-00001274	CUELLO CAROLINA ELIZABETH	23-23703827-4		74,770.00								74,770.00
01/12/2021	FC A 00003-00002197	IMDELCO ESPANOLA S.A.	30-66250612-1	81,777.60			17,173.30						98,950.90
01/12/2021	FC A 00003-00005207	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	924.00	4,622.39		194.04						5,740.43
01/12/2021	FC A 00003-00005586	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
01/12/2021	FC A 00003-00006771	OXIPILAR S.A.	30-70886775-2	74,000.00			15,540.00						89,540.00
01/12/2021	FC A 00003-00012668	DARIO JOSE GALASCHI	20-17447885-7	12,419.97			1,304.10						13,724.07
01/12/2021	FC A 00003-00016151	AUTOELEVADORES AS SRL	30-70832388-4	52,875.00			11,103.75						63,978.75
01/12/2021	FC A 00003-00031218	VOLQUETES Y TRANSPORTES	30-65480863-1	75,975.00			15,954.75					1,215.61	93,145.36
01/12/2021	FC A 00003-00048036	WINE CO S.A.	30-71531191-3	23,140.48			4,859.50					23.14	28,023.12
01/12/2021	FC A 00003-00088292	ARISTOBULO GOMEZ RUPEREZ	30-60284606-3	1,810.30			380.16						2,190.46
01/12/2021	FC A 00003-00088293	ARISTOBULO GOMEZ RUPEREZ	30-60284606-3	947.25			198.92						1,146.17
01/12/2021	FC A 00003-00134250	PISTRELLI, HENRY MARTIN Y	30-70818586-4	454,320.00			95,407.20			13,629.60		454.32	563,811.12
01/12/2021	FC A 00003-00228900	GUPAZ S.A.	30-69455014-9	3,163.65			664.37						3,828.02
01/12/2021	FC A 00003-00228901	GUPAZ S.A.	30-69455014-9	1,067.48			224.17						1,291.65
01/12/2021	FC A 00003-00296137	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
01/12/2021	FC A 00003-00296211	JAB COMERCIO EXTERIOR Y	30-58783430-4	28,800.00			6,048.00					460.80	35,308.80
01/12/2021	FC A 00003-00296337	JAB COMERCIO EXTERIOR Y	30-58783430-4	11,550.00			2,425.50					184.80	14,160.30
01/12/2021	FC A 00003-00296387	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,015.20	24.00		4,833.19					368.25	28,240.64
01/12/2021	FC A 00003-00296390	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,224.20	24.23		4,877.08					371.58	28,497.09
01/12/2021	FC A 00003-00296391	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,224.20	24.23		4,877.08					371.58	28,497.09
01/12/2021	FC A 00003-00296392	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,224.20	24.23		4,877.08					371.58	28,497.09

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/12/2021	FC A 00003-00296393	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,224.20	24.23		4,877.08					371.58	28,497.09
01/12/2021	FC A 00003-00296394	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,233.00	24.24		4,878.93					371.73	28,507.90
01/12/2021	FC A 00003-00296395	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,233.00	24.24		4,878.93					371.73	28,507.90
01/12/2021	FC A 00003-00296396	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,233.00	24.24		4,878.93					371.73	28,507.90
01/12/2021	FC A 00003-00296397	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,233.00	24.24		4,878.93					371.73	28,507.90
01/12/2021	FC A 00003-00296398	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,237.40	24.24		4,879.85					371.80	28,513.29
01/12/2021	FC A 00003-00296452	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
01/12/2021	FC A 00003-00296453	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
01/12/2021	FC A 00003-00296454	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
01/12/2021	FC A 00003-00296455	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
01/12/2021	FC A 00003-00296479	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
01/12/2021	FC A 00003-00296480	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
01/12/2021	FC A 00003-00296481	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,180.20	24.18		4,867.84					370.88	28,443.10
01/12/2021	FC A 00003-00296482	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,217.60	24.22		4,875.70					371.48	28,489.00
01/12/2021	FC A 00003-00296521	JAB COMERCIO EXTERIOR Y	30-58783430-4		741.68								741.68
01/12/2021	FC A 00003-00296537	JAB COMERCIO EXTERIOR Y	30-58783430-4		808.00								808.00
01/12/2021	FC A 00003-00296546	JAB COMERCIO EXTERIOR Y	30-58783430-4	30,800.00			6,468.00					492.80	37,760.80
01/12/2021	FC A 00003-00296735	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					40.00	3,065.00
01/12/2021	FC A 00003-00296936	JAB COMERCIO EXTERIOR Y	30-58783430-4	20,220.00			4,246.20					323.52	24,789.72
01/12/2021	FC A 00003-00296937	JAB COMERCIO EXTERIOR Y	30-58783430-4	20,220.00			4,246.20					323.52	24,789.72
01/12/2021	FC A 00003-00296969	JAB COMERCIO EXTERIOR Y	30-58783430-4	24,257.00	2,028.89		5,093.97					388.12	31,767.98
01/12/2021	FC A 00003-00296974	JAB COMERCIO EXTERIOR Y	30-58783430-4	24,233.00	24.24		5,088.93					387.73	29,733.90
01/12/2021	FC A 00003-00296975	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,233.00	24.24		4,878.93					371.73	28,507.90
01/12/2021	FC A 00003-00296995	JAB COMERCIO EXTERIOR Y	30-58783430-4	22,966.56	417.19		4,822.98					367.47	28,574.20
01/12/2021	FC A 00004-00000620	MURRUNI FLAVIO	20-34139355-9	5,600.00	900.00		1,176.00						7,676.00
01/12/2021	FC A 00004-00004825	J Y O RODAMIENTOS S.A.	30-71585457-7	123,766.61			25,990.99						149,757.60
01/12/2021	FC A 00004-00004845	J Y O RODAMIENTOS S.A.	30-71585457-7	76,609.63			16,088.02						92,697.65
01/12/2021	FC A 00004-00004846	J Y O RODAMIENTOS S.A.	30-71585457-7	16,162.29			3,394.08						19,556.37
01/12/2021	FC A 00004-00023047	VOLQUETES Y TRANSPORTES	30-65480863-1	41,779.99			8,773.80					668.48	51,222.27
01/12/2021	FC A 00004-00023134	VOLQUETES Y TRANSPORTES	30-65480863-1	4,925.00			1,034.25					78.81	6,038.06
01/12/2021	FC A 00004-00046224	SOMA S.A.	30-61608997-4	8,592.70			1,804.47					214.82	10,611.99
01/12/2021	FC A 00004-00046768	SOMA S.A.	30-61608997-4	17,050.40			3,580.58					272.81	20,903.79
01/12/2021	FC A 00004-00087164	CHAMICAL COMPACTACION S.A.	33-69879610-9	141,014.47			29,613.04					2,256.23	172,883.74
01/12/2021	FC A 00005-00000133	SERVIPAIS SRL	30-68827986-7		166,057.50								166,057.50
01/12/2021	FC A 00005-00001800	LA CASA DEL PERFORISTA DE	20-24043268-5	4,190.80			880.07						5,070.87
01/12/2021	FC A 00005-00002416	SERVIECO SERVICIOS	30-71175191-9	143,159.00			30,063.39						173,222.39
01/12/2021	FC A 00006-00000813	HAZMAT ARGENTINA S.A.	30-70781928-2	54,790.00			11,505.90						66,295.90

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/12/2021	FC A 00006-00055699	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,577.30	441.44		331.23						2,349.97
01/12/2021	FC A 00006-00055930	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,577.30	441.44		331.23						2,349.97
01/12/2021	FC A 00007-00000290	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	345,429.12			72,540.12						417,969.24
01/12/2021	FC A 00009-00005351	HAASEN S.A.	33-70830751-9	121,152.00			25,441.92					1,817.28	148,411.20
01/12/2021	FC A 00010-00014631	CETRAI SA	30-64403957-5	27,804.24			5,838.89						33,643.13
01/12/2021	FC A 00010-00099736	CIFAMA S.R.L	30-61547151-4	2,295.35	522.69		482.02					34.43	3,334.49
01/12/2021	FC A 00012-00012700	LUBRICANTES Y COMBUSTIBLES	30-70946580-1	2,675.16	697.85		561.78					40.44	3,975.23
01/12/2021	FC A 00012-00356315	BASANI SA	30-68965448-3	21,700.00			4,557.00					347.20	26,604.20
01/12/2021	FC A 00013-00804079	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	10,800.00			1,134.00					172.80	12,106.80
01/12/2021	FC A 00013-00804080	SOCORRO MEDICO PRIVADO S.A.	30-61221341-7	1,467.06			154.04					23.48	1,644.58
01/12/2021	FC A 00014-00006601	GUARANI SRL	30-60602570-6	1,328.90	392.03		279.07						2,000.00
01/12/2021	FC A 00014-11592155	EDENOR S.A.	30-65511620-2	2,730,079.75	175,407.62		737,121.53			81,902.39			3,724,511.29
01/12/2021	FC A 00014-11592453	EDENOR S.A.	30-65511620-2	21,592,550.67	1,387,321.39		5,829,988.68			647,776.52			29,457,637.26
01/12/2021	FC A 00015-00000072	MARIANO JORGE SILVA	24-21765138-3	5,371.90			1,128.10						6,500.00
01/12/2021	FC A 00015-00000075	MARIANO JORGE SILVA	24-21765138-3	5,371.90			1,128.10						6,500.00
01/12/2021	FC A 00015-00001332	GUARANI SRL	30-60602570-6	1,661.66	490.19		348.95						2,500.80
01/12/2021	FC A 00015-00002157	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	31,400.00			6,594.00						37,994.00
01/12/2021	FC A 00015-00004291	FLOWSERVE S.R.L.	30-50492558-3	395,987.62			83,157.40					5,940.32	485,085.34
01/12/2021	FC A 00015-00019764	GEARVEL S.A.I.C.	30-57004406-7	46,252.80			9,713.09					740.04	56,705.93
01/12/2021	FC A 00015-00044484	BULONERA TORCUATO SRL	30-62256751-9	66,933.81			14,056.10					1,004.01	81,993.92
01/12/2021	FC A 00015-00044488	BULONERA TORCUATO SRL	30-62256751-9	984.63			206.77					14.77	1,206.17
01/12/2021	FC A 00015-00044489	BULONERA TORCUATO SRL	30-62256751-9	1,690.32			354.97					25.35	2,070.64
01/12/2021	FC A 00016-00038659	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					23.13	2,277.13
01/12/2021	FC A 00016-00039060	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					23.13	2,277.13
01/12/2021	FC A 00016-00039960	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
01/12/2021	FC A 00017-00021066	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
01/12/2021	FC A 00018-00002902	AUTONORT S.A.	30-68411217-8	21,239.67			4,460.33					318.60	26,018.60
01/12/2021	FC A 00018-00132163	CPS COMUNICACIONES S.A.	30-69685097-2	71,020.00			14,914.20					1,136.32	87,070.52
01/12/2021	FC A 00022-00004069	GRUAS EL GALLEGO S.A	30-66333821-4	66,200.00			13,902.00						80,102.00
01/12/2021	FC A 00022-00004070	GRUAS EL GALLEGO S.A	30-66333821-4	35,700.00			7,497.00						43,197.00
01/12/2021	FC A 00024-00054679	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,649.06	404.76		346.30					24.74	2,424.86
01/12/2021	FC A 00029-00000163	MARTIN BARROCAS Y CIA SRL	30-60896407-6	1,552.52	411.45		326.03					29.46	2,319.46
01/12/2021	FC A 00031-00009991	PYAT S.A.	33-60233660-9	78,483.60			16,481.56						94,965.16
01/12/2021	FC A 00031-00009992	PYAT S.A.	33-60233660-9	116,517.96			24,468.77						140,986.73
01/12/2021	FC A 00038-00072495	SCANIA ARGENTINA S.A.U.	30-51742430-3	9,322.46			979.15					1.00	10,302.61
01/12/2021	FC A 00038-00072496	SCANIA ARGENTINA S.A.U.	30-51742430-3	9,322.46			979.15					1.00	10,302.61
01/12/2021	FC A 00038-00072497	SCANIA ARGENTINA S.A.U.	30-51742430-3	9,322.46			979.15					1.00	10,302.61

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/12/2021	FC A 00038-00072498	SCANIA ARGENTINA S.A.U.	30-51742430-3	9,322.46			979.15					1.00	10,302.61
01/12/2021	FC A 00050-00006532	BOSIO R. Y BERTANI S. SH	30-64411839-4	34.60			7.27						41.87
01/12/2021	FC A 00050-02352982	AUTOPISTAS DE BUENOS AIRES	30-71411283-6	94.23			19.79						114.02
01/12/2021	FC A 00050-02353222	AUTOPISTAS DE BUENOS AIRES	30-71411283-6	84,191.99			17,680.32			2,525.76		1,345.76	105,743.83
01/12/2021	FC A 00050-02353223	AUTOPISTAS DE BUENOS AIRES	30-71411283-6	52,664.26			11,059.49			1,579.18		842.62	66,145.55
01/12/2021	FC A 00051-00083255	UNIPAR INDUPA SAIC	30-50215081-9	2,006,822.30			421,432.28			60,204.47		32,290.03	2,520,749.08
01/12/2021	FC A 00104-00009226	SHIGA MOTORS S.A.	30-71575354-1	1,318.83	404.25		276.95					19.78	2,019.81
01/12/2021	FC A 00104-00793161	CORREDORES VIALES S.A.	30-71580481-2	2,154.47	0.09		452.44					34.47	2,641.47
01/12/2021	FC A 00104-00815740	CORREDORES VIALES S.A.	30-71580481-2	89,405.80			18,775.22					1,430.48	109,611.50
01/12/2021	FC A 00104-00850003	CORREDORES VIALES S.A.	30-71580481-2	2,380.14	0.03		499.83					38.08	2,918.08
01/12/2021	FC A 00104-00854900	CORREDORES VIALES S.A.	30-71580481-2	9,746.28			2,046.72					155.94	11,948.94
01/12/2021	FC A 00104-00874689	CORREDORES VIALES S.A.	30-71580481-2	21,900.80	0.03		4,599.17					350.41	26,850.41
01/12/2021	FC A 00113-02609795	CEAMSE	30-57720719-0	53.72			11.28						65.00
01/12/2021	FC A 00113-02610086	CEAMSE	30-57720719-0	20,030.58			4,206.42			600.92		300.46	25,138.38
01/12/2021	FC A 00302-00007497	SCANIA ARGENTINA S.A.U.	30-51742430-3	53,652.16			11,266.95			1,609.56		863.70	67,392.37
01/12/2021	FC A 00401-00018452	SCANIA ARGENTINA S.A.U.	30-51742430-3	9,484.38			1,991.72			284.53		152.68	11,913.31
01/12/2021	FC A 00402-00008834	SCANIA ARGENTINA S.A.U.	30-51742430-3	6,456.57			1,355.88			193.70		103.94	8,110.09
01/12/2021	FC A 00402-00008841	SCANIA ARGENTINA S.A.U.	30-51742430-3	5,301.12			1,113.24			159.03		85.34	6,658.73
01/12/2021	FC A 00402-00008852	SCANIA ARGENTINA S.A.U.	30-51742430-3	5,301.12			1,113.24			159.03		85.34	6,658.73
01/12/2021	FC A 00402-00008958	SCANIA ARGENTINA S.A.U.	30-51742430-3	80,294.24			16,861.79			2,408.83		1,292.59	100,857.45
01/12/2021	FC A 00402-00008984	SCANIA ARGENTINA S.A.U.	30-51742430-3	13,749.40			2,887.37			412.48		221.34	17,270.59
01/12/2021	FC A 00440-01540604	AEROPUERTOS ARGENTINA 2000	30-69617058-0	32,065.00			6,733.65					480.98	39,279.63
01/12/2021	FC A 00503-00376716	CAMINOS DEL RIO URUGUAY S.A.	30-63993587-2	23,676.38			4,972.04					378.81	29,027.23
01/12/2021	FC A 00503-00391298	CAMINOS DEL RIO URUGUAY S.A.	30-63993587-2	494.55			103.86					7.90	606.31
01/12/2021	FC A 00629-02794979	GRUPO CONCESIONARIO DEL	30-66349851-3	1,780.84	0.08		373.98						2,154.90
01/12/2021	FC A 00629-02813535	GRUPO CONCESIONARIO DEL	30-66349851-3	20,584.22			4,322.69			0.14			24,907.05
01/12/2021	FC A 00629-02813536	GRUPO CONCESIONARIO DEL	30-66349851-3	6,248.94	0.10		1,312.28						7,561.32
01/12/2021	FC A 00700-00285820	CORREDORES VIALES S.A.	30-71580481-2	10,639.75			2,234.35						12,874.10
01/12/2021	FC A 00700-00285821	CORREDORES VIALES S.A.	30-71580481-2	2,132.15			447.75						2,579.90
01/12/2021	FC A 00700-00292520	DHL EXPRESS (ARGENTINA) SA	30-58011131-5		17,263.85							433.67	17,697.52
01/12/2021	FC A 00711-02318955	AUTOPISTAS DEL SOL SA	30-67723711-9	22,852.15	0.35		4,798.95			685.56			28,337.01
01/12/2021	FC A 00711-02318956	AUTOPISTAS DEL SOL SA	30-67723711-9	29,598.43	0.63		6,215.67			887.95		443.98	37,146.66
01/12/2021	FC A 01001-00490942	FAMIQ S.R.L.	30-53806884-1	39,152.16			8,222.42					624.34	47,998.92
01/12/2021	FC A 01006-00719354	FAMIQ S.R.L.	30-53806884-1	37,831.40			7,944.70					603.14	46,379.24
01/12/2021	FC A 01068-00142782	SULLAIR ARGENTINA S.A.	30-57672171-0	141,168.00	2,118.56		29,645.05			4,235.15		3,529.62	180,696.38
01/12/2021	FC A 02019-00029484	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,489.96	807.43		522.89			74.70		52.76	3,947.74
01/12/2021	FC A 03345-00040632	OPESSA	30-67877449-5	1,427.71	388.47		299.82					63.57	2,179.57

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/12/2021	FC A 07886-00005645	OPESSA	30-67877449-5	3,318.96	834.46		696.98					62.30	4,912.70
01/12/2021	FC A 07966-00003394	OPESSA	30-67877449-5	2,962.82	815.59		622.19					3.78	4,404.38
01/12/2021	FC B 00469-00060406	AEROPUERTOS ARGENTINA 2000	30-69617058-0		5,000.00							66.11	5,066.11
01/12/2021	FC C 00001-00000038	AZPILLAGA MARIA PAULA	27-32697626-7		69,800.00								69,800.00
01/12/2021	FC C 00001-00000107	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
01/12/2021	FC C 00002-00000105	LILIANA MARIA RUBIO	27-12379559-3		6,000.00								6,000.00
01/12/2021	FC C 00003-00007278	UNION INDUSTRIAL DE LA	30-60978149-8		19,518.00								19,518.00
01/12/2021	FC C 00003-00009743	CAMARA DE LA IND.QUIMICA Y	33-53091462-9		108,457.00								108,457.00
01/12/2021	FC E 00001-90037038	DE NORA DO BRASIL LTDA.	55-00000005-0		5,420,626.54								5,420,626.54
01/12/2021	FC E 00001-90037040	DE NORA DO BRASIL LTDA.	55-00000005-0		8,523,707.19								8,523,707.19
01/12/2021	FC E 00001-90037041	DE NORA DO BRASIL LTDA.	55-00000005-0		307,162.61								307,162.61
01/12/2021	FC E 00001-90037134	DE NORA DO BRASIL LTDA.	55-00000005-0		94,704,964.06								94,704,964.06
01/12/2021	FC E 00002-00000634	TECHNIPES SRL	55-00000354-8		601,412.25								601,412.25
01/12/2021	FC E 02021-00005341	CANPOTEX LIMITED	55-00000204-5		**,***,***.**								**,***,***.**
01/12/2021	FC E 02021-00005342	CANPOTEX LIMITED	55-00000204-5		**,***,***.**								**,***,***.**
01/12/2021	FC E 02021-00005343	CANPOTEX LIMITED	55-00000204-5		**,***,***.**								**,***,***.**
01/12/2021	FC E 02021-00005344	CANPOTEX LIMITED	55-00000204-5		**,***,***.**								**,***,***.**
01/12/2021	FCE A	ZETA CONSULTORES S.A.	30-71674521-6	1,031,398.00			216,593.58						1,247,991.58
01/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	306,028.80			64,266.05						370,294.85
01/12/2021	FCE A	A2COM SRL	30-70702952-4	802,000.00			168,420.00						970,420.00
01/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	47,725.00	261,193.06		10,022.25						318,940.31
01/12/2021	FCE A	LASCOMBES SA	30-71635273-7	361,837.73			75,985.92						437,823.65
01/12/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	1,000,000.00			210,000.00						1,210,000.00
01/12/2021	FCE A	ERNESTO RODRIGUEZ CELIN	20-20493062-8	256,641.13			53,894.64						310,535.77
01/12/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	882,299.92			185,282.98						1,067,582.90
01/12/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	579,487.50			121,692.38					8,692.31	709,872.19
01/12/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	182,218.75	1.06		38,265.94					2,732.75	223,218.50
01/12/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	535,500.00			112,455.00					8,032.50	655,987.50
01/12/2021	FCE A	LANUSSE CONSULTORES S.R.L.	33-71253427-9	420,000.00			88,200.00						508,200.00
01/12/2021	FCE A	BAIRES ANALITICA S.R.L.	30-65834738-8	198,704.42			41,727.96						240,432.38
01/12/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	188,800.00			39,648.00					3,020.80	231,468.80
01/12/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	181,379.34	24.27		38,089.66					2,902.07	222,395.34
01/12/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	170,742.78	23.77		35,855.98					2,731.88	209,354.41
01/12/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	556,854.96	24.39		116,939.54					8,909.67	682,728.56
01/12/2021	FCE A	GEADA OSCAR Y ASOCIADOS	30-71715113-1	209,000.00			43,890.00						252,890.00
01/12/2021	FCE A	MW INTERNATIONAL S.A.	30-70809468-0	543,400.00			114,114.00						657,514.00
01/12/2021	FCE A	VOLQUETES Y TRANSPORTES	30-65480863-1	168,384.00			35,360.64					2,694.14	206,438.78

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/12/2021	FCE A	EMPRESA DE TRANSPORTE	30-70758985-6	205,480.00	12,498.00		21,575.40						239,553.40
01/12/2021	FCE A	OCE MANTENIMIENTO S.A.	30-71242854-2	571,344.50			119,982.35						691,326.85
01/12/2021	FCE A	TUBOS RENARD S.A.	30-70930824-2	217,063.87			45,583.41					3,473.02	266,120.30
01/12/2021	FCE A	MASA PRFV S.A.	30-69590331-2	3,287,511.01			690,377.60					49,312.90	4,027,201.51
01/12/2021	FCE A	CHAMICAL COMPACTACION S.A.	33-69879610-9	559,198.05			117,431.59					8,947.17	685,576.81
01/12/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,496,140.00			314,189.40						1,810,329.40
01/12/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,667,712.96			350,219.72						2,017,932.68
01/12/2021	FCE A	BERTAZZA NICOLINI CORTI Y	30-70951021-1	190,000.00			39,900.00						229,900.00
01/12/2021	FCE A	NEW BET SA	30-70908766-1		1,645,324.10								1,645,324.10
01/12/2021	FCE A	PORTONES I.H.A.N. S.A.	30-71189386-1	517,500.00			108,675.00						626,175.00
01/12/2021	FCE A	HAASEN S.A.	33-70830751-9	393,744.00			82,686.24					5,906.16	482,336.40
01/12/2021	FCE A	CME ARGENTINA S.A.	30-69628298-2	295,081.92			61,967.20						357,049.12
01/12/2021	FCE A	IDENOR INGENIERIA S.R.L.	33-58458417-9	450,500.00			94,605.00					7,208.00	552,313.00
01/12/2021	FCE A	PYAT S.A.	33-60233660-9	336,384.26			70,640.42						407,024.68
01/12/2021	FCE A	CORREDORES VIALES S.A.	30-71580481-2	418,050.47	0.03		87,790.60					6,688.81	512,529.91
01/12/2021	FCE A	AUTOPISTAS DEL SOL SA	30-67723711-9	11,416.52	0.36		2,397.47			342.50			14,156.85
01/12/2021	FCE A	FAMIQ S.R.L.	30-53806884-1	230,757.76			48,458.96					3,691.98	282,908.70
01/12/2021	FCE C	LINA L.ANLLO	27-22409732-3		401,000.00								401,000.00
01/12/2021	NC A 00005-00000037	MASA PRFV S.A.	30-69590331-2	-1,315,004.00			-276,150.84						-1,591,154.84
01/12/2021	NC A 00016-00002436	COMPLEJO PORTUARIO	33-62779436-9	-833.28			-174.99					-13.33	-1,021.60
01/12/2021	NC A 00104-00001598	CORREDORES VIALES S.A.	30-71580481-2	-175.87			-36.93						-212.80
01/12/2021	ND A 00003-00035630	NATURAL ENERGY SA	30-70790583-9	12,210.13	0.01		3,296.74						15,506.88
01/12/2021	ND A 00009-00020487	DALGAR S.A.	30-58974726-3	5,001.47			1,049.96					124.96	6,176.39
01/12/2021	ND A 00016-00002433	COMPLEJO PORTUARIO	33-62779436-9	8,710.00			1,829.10					139.36	10,678.46
01/12/2021	ND A 00016-00002437	COMPLEJO PORTUARIO	33-62779436-9	130,856.90			27,479.95					2,093.71	160,430.56
01/12/2021	ND A 00016-00002438	COMPLEJO PORTUARIO	33-62779436-9	53,357.14			11,205.00					853.72	65,415.86
01/12/2021	ND A 00016-00002439	COMPLEJO PORTUARIO	33-62779436-9	245.12			51.48					3.93	300.53
01/12/2021	ND A 00016-00002440	COMPLEJO PORTUARIO	33-62779436-9	242.19			50.86					3.87	296.92
01/12/2021	ND A 00016-00002441	COMPLEJO PORTUARIO	33-62779436-9	283.87			59.61					4.54	348.02
01/12/2021	ND A 00016-00002442	COMPLEJO PORTUARIO	33-62779436-9	680.99			143.01					10.89	834.89
01/12/2021	ND A 00016-00002443	COMPLEJO PORTUARIO	33-62779436-9	65,514.91			13,758.13					1,048.23	80,321.27
01/12/2021	ND A 00016-00002444	COMPLEJO PORTUARIO	33-62779436-9	7,280.00			1,528.80					116.48	8,925.28
01/12/2021	ND A 00016-00002445	COMPLEJO PORTUARIO	33-62779436-9	8,400.00			1,764.00					134.40	10,298.40
01/12/2021	ND A 00016-00002446	COMPLEJO PORTUARIO	33-62779436-9	3,470.96			728.90					55.53	4,255.39
01/12/2021	ND A 00016-00002447	COMPLEJO PORTUARIO	33-62779436-9	8,400.00			1,764.00					134.40	10,298.40
01/12/2021	ND A 00038-00029893	SCANIA ARGENTINA S.A.U.	30-51742430-3	116,126.42			12,193.27					11.41	128,331.10
01/12/2021	ND A 00038-00029894	SCANIA ARGENTINA S.A.U.	30-51742430-3	116,126.42			12,193.27					11.41	128,331.10

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
01/12/2021	ND A 00038-00029895	SCANIA ARGENTINA S.A.U.	30-51742430-3	116,126.42			12,193.27					11.41	128,331.10
01/12/2021	ND A 00038-00029896	SCANIA ARGENTINA S.A.U.	30-51742430-3	116,126.42			12,193.27					11.41	128,331.10
02/12/2021	CI X 00002-00004637	PETROQUIMICA RIO TERCERO SA	33-55645919-9	-253,265.76	-15,347.90		-53,185.81			-7,597.97		-6,584.91	-335,982.35
02/12/2021	DA A 00004-21093605	ADUANA CUENTA UNICA	33-69345023-9	811,868.30	36,533.72	-811,868.30							36,533.72
02/12/2021	DA A 00004-21093610	ADUANA CUENTA UNICA	33-69345023-9	811,868.30	36,533.72	-811,868.30							36,533.72
02/12/2021	DA A 00004-21093771	ADUANA CUENTA UNICA	33-69345023-9	541,244.86	24,356.15	-541,244.86							24,356.15
02/12/2021	FC A 00001-00000065	STRINGA ROSALES NATALIA	27-28806211-6		68,046.81								68,046.81
02/12/2021	FC A 00001-00009360	TRANSPORTE MYC SRL	30-71525305-0	12,039.66			2,528.33						14,567.99
02/12/2021	FC A 00002-00000370	SERVICIOS ARGENTINOS DEL	30-71496379-8	109,641.48			23,024.71						132,666.19
02/12/2021	FC A 00002-00000371	SERVICIOS ARGENTINOS DEL	30-71496379-8	115,431.76			24,240.67						139,672.43
02/12/2021	FC A 00002-00001475	OROBICA PHE AMERICAN SRL	30-71112446-9	117,160.00			24,603.60						141,763.60
02/12/2021	FC A 00002-00007383	ID INGENIERIA S.A.	30-70743543-3	31,635.11			6,643.37						38,278.48
02/12/2021	FC A 00002-00013525	CARBALLEIRO CARMEN FELISA	27-13995743-7	3,500.00			735.00						4,235.00
02/12/2021	FC A 00002-00028226	LIBRERIAS DEL PILAR SRL	30-70978931-3	529.45			111.18						640.63
02/12/2021	FC A 00003-00000816	LA CERRAJERIA DEL PARQUE	20-11565500-1	3,500.00			735.00						4,235.00
02/12/2021	FC A 00003-00002491	HIJOS Y NIETOS DE MARIA	30-71168871-0	16,250.00			3,412.50						19,662.50
02/12/2021	FC A 00003-00002492	HIJOS Y NIETOS DE MARIA	30-71168871-0	20,000.00			4,200.00						24,200.00
02/12/2021	FC A 00003-00008606	ITURRASPE 970 S.R.L.	30-71038536-6	18,332.00			3,849.72						22,181.72
02/12/2021	FC A 00003-00008612	ITURRASPE 970 S.R.L.	30-71038536-6	46,746.00			9,816.66						56,562.66
02/12/2021	FC A 00003-00027360	BAIRES ANALITICA S.R.L.	30-65834738-8	18,771.19			3,941.88						22,713.07
02/12/2021	FC A 00003-00027361	BAIRES ANALITICA S.R.L.	30-65834738-8	151,990.63			31,918.56						183,909.19
02/12/2021	FC A 00003-00027362	BAIRES ANALITICA S.R.L.	30-65834738-8	35,230.38			7,398.19						42,628.57
02/12/2021	FC A 00003-00027364	BAIRES ANALITICA S.R.L.	30-65834738-8	2,597.81			545.06						3,142.87
02/12/2021	FC A 00003-00028556	MYCK TRADE S.A.	30-70897961-5	9,995.00			2,098.95						12,093.95
02/12/2021	FC A 00003-00028557	MYCK TRADE S.A.	30-70897961-5	7,699.00			1,616.79						9,315.79
02/12/2021	FC A 00003-00028558	MYCK TRADE S.A.	30-70897961-5	3,299.00			692.79						3,991.79
02/12/2021	FC A 00003-00028559	MYCK TRADE S.A.	30-70897961-5	9,995.00			2,098.95						12,093.95
02/12/2021	FC A 00003-00028560	MYCK TRADE S.A.	30-70897961-5	7,699.00			1,616.79						9,315.79
02/12/2021	FC A 00003-00049070	ZETECH S.A.	30-71220762-7	60,765.37			12,760.73						73,526.10
02/12/2021	FC A 00004-00000816	ARISTARAIN GUADALUPE	23-28696712-4	46,000.00			9,660.00						55,660.00
02/12/2021	FC A 00004-00000817	ARISTARAIN GUADALUPE	23-28696712-4	32,150.00			6,751.50						38,901.50
02/12/2021	FC A 00004-00004869	J Y O RODAMIENTOS S.A.	30-71585457-7	57,822.59			12,142.74						69,965.33
02/12/2021	FC A 00004-00004870	J Y O RODAMIENTOS S.A.	30-71585457-7	48,388.76			10,161.64						58,550.40
02/12/2021	FC A 00004-00009971	GRUPO ASAP S.R.L.	30-71585581-6	6,592.41			1,384.41					98.89	8,075.71
02/12/2021	FC A 00005-00087826	POTENCAR SRL	30-68066455-9	3,409.40	874.67		715.97						5,000.04
02/12/2021	FC A 00006-00001250	SERVIPAIS SRL	30-68827986-7		332,115.00								332,115.00
02/12/2021	FC A 00006-00001251	SERVIPAIS SRL	30-68827986-7		623,175.00								623,175.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
02/12/2021	FC A 00007-00000304	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	404,625.06			84,971.26						489,596.32
02/12/2021	FC A 00007-00000305	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	981,230.74			206,058.46						1,187,289.20
02/12/2021	FC A 00007-00000306	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	723,862.06			152,011.03						875,873.09
02/12/2021	FC A 00007-00014220	PRONOR S.R.L.	30-70888745-1	16,500.00			3,465.00					247.50	20,212.50
02/12/2021	FC A 00008-00002372	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	3,956.80	912.28		830.93					73.04	5,773.05
02/12/2021	FC A 00009-00048189	ROGUANT S.R.L.	30-63631621-7	24,385.13			5,120.88					365.78	29,871.79
02/12/2021	FC A 00010-00003752	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	73,312.50			15,395.63					1,173.00	89,881.13
02/12/2021	FC A 00011-00000204	CENTRIFUGAL S.A.I.C.	30-54179415-4	366,562.50			76,978.13					5,498.44	449,039.07
02/12/2021	FC A 00011-00000205	CENTRIFUGAL S.A.I.C.	30-54179415-4	785,612.50			164,978.63					11,860.69	962,451.82
02/12/2021	FC A 00012-00064216	AGRUPACION DE COLABORACION	30-70835813-0	9,589.14			1,006.86					153.43	10,749.43
02/12/2021	FC A 00012-00356878	BASANI SA	30-68965448-3	16,150.00			3,391.50					258.40	19,799.90
02/12/2021	FC A 00012-00358222	BASANI SA	30-68965448-3	80,750.00			16,957.50					1,292.00	98,999.50
02/12/2021	FC A 00013-00006420	GEORG FISCHER CENTRAL	30-62020879-1	79,225.31			16,637.69					1,267.57	97,130.57
02/12/2021	FC A 00013-00006421	GEORG FISCHER CENTRAL	30-62020879-1	63,877.50			13,414.06					1,022.13	78,313.69
02/12/2021	FC A 00015-00000080	MARIANO JORGE SILVA	24-21765138-3	5,785.12			1,214.88						7,000.00
02/12/2021	FC A 00015-00044591	BULONERA TORCUATO SRL	30-62256751-9	21,420.00			4,498.20					321.30	26,239.50
02/12/2021	FC A 00015-00044592	BULONERA TORCUATO SRL	30-62256751-9	11,941.94			2,507.81					179.13	14,628.88
02/12/2021	FC A 00015-00044593	BULONERA TORCUATO SRL	30-62256751-9	58,578.55			12,301.50					878.67	71,758.72
02/12/2021	FC A 00016-00040329	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
02/12/2021	FC A 00017-00021624	SERVICIOS PILAR SA	33-65731978-9	1,692.95	211.73		355.52						2,260.20
02/12/2021	FC A 00022-00004094	GRUAS EL GALLEGO S.A	30-66333821-4	75,000.00			15,750.00						90,750.00
02/12/2021	FC A 00031-00003347	INDUSTRIAS MOVILIFT S.R.L.	30-70944302-6	84,951.02			17,839.71					1,359.22	104,149.95
02/12/2021	FC A 00036-00010366	PARADOR NORTE	30-69224915-8	4,218.85	695.56		885.96					63.28	5,863.65
02/12/2021	FC A 00051-00083271	UNIPAR INDUPA SAIC	30-50215081-9	2,022,491.67			424,723.18			60,674.74		32,541.19	2,540,430.78
02/12/2021	FC A 00078-00016827	INSTALACIONES COMERCIALES	30-55480730-1	34,800.00			7,308.00						42,108.00
02/12/2021	FC A 05064-00003864	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	3,577.14	772.06		751.20			107.31			5,207.71
02/12/2021	FC A 07894-00006115	OPESSA	30-67877449-5	2,393.73	653.79		502.68					45.71	3,595.91
02/12/2021	FC C 00001-00000112	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
02/12/2021	FC C 00001-00000292	LUBIAN SCS	30-71532595-7		159,187.46								159,187.46
02/12/2021	FC C 00003-00000868	OILHABORDA MARTIN	20-35866786-5		3,800.00								3,800.00
02/12/2021	FC C 00003-00003477	CAMARA EMPRESARIA DEL	30-70704917-7		8,625.00								8,625.00
02/12/2021	FC C 00081-00094099	IRAM-INSTITUTO ARG.DE	30-52556278-2		3,300.00							49.50	3,349.50
02/12/2021	FCE A	MIGUEL ANGEL BATTAGLIA	20-08298591-4	396,085.00			83,177.85						479,262.85
02/12/2021	FCE A	MAZZETTI EMILIANO ARIEL	20-32334724-8	1,790,407.52			375,985.58						2,166,393.10
02/12/2021	FCE A	EL CHARABON S.A.C.I.	30-53522289-0	1,019,850.00			214,168.50						1,234,018.50
02/12/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	224,698.50			47,186.69					3,595.18	275,480.37
02/12/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,383,929.50			290,625.20						1,674,554.70

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
02/12/2021	FCE A	CIENTIFICA CENTRAL JACOBO	30-50571833-6	345,259.38			72,505.00						417,764.38
02/12/2021	FCE A	QUERUCLOR S.R.L.	30-69132357-5	180,704.60			37,947.97					2,891.27	221,543.84
02/12/2021	FCE A	ID INGENIERIA S.A.	30-70743543-3	242,425.00			50,909.25						293,334.25
02/12/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	1,197,744.24			251,526.29					17,966.16	1,467,236.69
02/12/2021	NC A 00003-00000004	MARCELO A. RUFINO	20-14886709-8	-882,299.92			-185,282.98						-1,067,582.90
02/12/2021	NC A 00006-00000020	CIENTIFICA CENTRAL JACOBO	30-50571833-6	-589,481.25			-123,791.59						-713,272.84
03/12/2021	DA A 00002-21000460	ADUANA CUENTA UNICA	33-69345023-9	35,385,821.94	1,011.00	-35,385,821.94	7,431,022.88			7077,164.79	2123,149.54	607,325.90	17,239,674.11
03/12/2021	DA A 00002-21141531	ADUANA CUENTA UNICA	33-69345023-9	540,280.42	87,273.56	-540,280.42	113,458.46			108,055.68	59,430.62	9,273.91	377,492.23
03/12/2021	FC A 00001-00000440	GUTIERREZ OSCAR	20-20002078-3	84,500.00			17,745.00						102,245.00
03/12/2021	FC A 00001-00000441	GUTIERREZ OSCAR	20-20002078-3	66,300.00			13,923.00						80,223.00
03/12/2021	FC A 00001-00000442	GUTIERREZ OSCAR	20-20002078-3	12,640.00			2,654.40						15,294.40
03/12/2021	FC A 00001-00000443	GUTIERREZ OSCAR	20-20002078-3	73,000.00			15,330.00						88,330.00
03/12/2021	FC A 00001-00006852	EMPRESARIAL SERVICE S.A.	30-71496499-9	13,700.00			2,877.00						16,577.00
03/12/2021	FC A 00002-00001381	CASTELLAN PABLO JAVIER	20-28568025-6	36,740.00			7,715.40						44,455.40
03/12/2021	FC A 00002-00002343	MARCELO F. WANZA	20-16287861-2	120,300.00			25,263.00						145,563.00
03/12/2021	FC A 00002-00011161	LIBRERIA COMERCIAL S.A.	30-71470020-7	413.22			86.78						500.00
03/12/2021	FC A 00002-00047448	EMBOTELLADORA BLANCO SRL	30-70988231-3	47,975.21			10,074.79						58,050.00
03/12/2021	FC A 00003-00002319	DIAZ SILVIA VIVIANA	27-28776839-2	10,000.00			2,100.00						12,100.00
03/12/2021	FC A 00003-00049851	LA VERIFICADORA DEL NORTE	30-71201732-1	36,487.57	2,099.73		7,662.39					547.31	46,797.00
03/12/2021	FC A 00005-00032938	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	69,500.00			14,595.00					1,042.50	85,137.50
03/12/2021	FC A 00007-00000015	JEDE NORMA ESTELA	23-22387072-4	81,836.36			17,185.64						99,022.00
03/12/2021	FC A 00007-00001443	SERZERES S.A.	30-69041358-9	2,171.92			228.05						2,399.97
03/12/2021	FC A 00007-00016852	VILENI SRL	30-70996192-2	20,389.44			4,281.78						24,671.22
03/12/2021	FC A 00007-00027442	VALVTRONIC S.A.	30-70745257-5	127,790.40			26,835.98					127.39	154,753.77
03/12/2021	FC A 00013-00000981	EXTERMINADORA OESTE S.A.	30-71247392-0	11,600.00			2,436.00						14,036.00
03/12/2021	FC A 00014-00014190	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					23.13	2,277.13
03/12/2021	FC A 00014-00039220	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	1,781.87			374.19					26.73	2,182.79
03/12/2021	FC A 00014-00039221	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	4,051.45			850.80					60.77	4,963.02
03/12/2021	FC A 00014-00039222	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	11,200.73			2,352.15					168.01	13,720.89
03/12/2021	FC A 00014-00039223	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	16,321.02			3,427.41					244.82	19,993.25
03/12/2021	FC A 00014-00039224	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	8,843.40			1,857.11					132.65	10,833.16
03/12/2021	FC A 00014-00039225	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	1,463.33			307.30					21.95	1,792.58
03/12/2021	FC A 00014-00039226	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	128,783.71			27,044.58					1,931.76	157,760.05
03/12/2021	FC A 00015-00001351	GUARANI SRL	30-60602570-6	1,661.46	490.13		348.91						2,500.50
03/12/2021	FC A 00015-00044615	BULONERA TORCUATO SRL	30-62256751-9	3,000.51			630.11					45.00	3,675.62
03/12/2021	FC A 00015-00044623	BULONERA TORCUATO SRL	30-62256751-9	16,754.75			3,518.50					251.32	20,524.57
03/12/2021	FC A 00015-00044624	BULONERA TORCUATO SRL	30-62256751-9	20,299.84			4,262.97					304.50	24,867.31

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
03/12/2021	FC A 00016-00000065	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	188,540.92			39,593.59					2,828.11	230,962.62
03/12/2021	FC A 00016-00040347	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
03/12/2021	FC A 00016-00040351	UNITY OIL S.A	30-66025900-3	2,359.90	594.61		495.58					35.40	3,485.49
03/12/2021	FC A 00016-00040406	UNITY OIL S.A	30-66025900-3	1,596.65	269.18		335.30					23.95	2,225.08
03/12/2021	FC A 00019-00027228	ESTACION DE SERVICIOS 03 SRL	30-52321665-8	1,812.45	307.00		380.61					27.19	2,527.25
03/12/2021	FC A 00021-00000040	CIFAMA S.R.L	30-61547151-4	2,156.21	495.00		452.80					28.35	3,132.36
03/12/2021	FC A 00024-00011234	MICA SA	30-70955038-8	8,995.87	1,114.99		1,889.13						11,999.99
03/12/2021	FC A 00035-00011910	PARADOR NORTE	30-69224915-8	2,816.16	693.23		591.39					42.24	4,143.02
03/12/2021	FC A 00042-00001861	FGC FUELS MARKETING S.A.	33-71487776-9	3,564.45	857.40		748.53						5,170.38
03/12/2021	FC A 00051-00029198	CASIBA S.A.	30-50289318-8	79,169.39			16,625.90					1,274.88	97,070.17
03/12/2021	FC A 00051-00083300	UNIPAR INDUPA SAIC	30-50215081-9	1,988,551.07			417,595.57			59,656.08		31,996.13	2,497,798.85
03/12/2021	FC A 00629-02834311	GRUPO CONCESIONARIO DEL	30-66349851-3	932.22	0.06		195.77						1,128.05
03/12/2021	FC A 00629-02852984	GRUPO CONCESIONARIO DEL	30-66349851-3	22,151.48	0.13		4,651.81						26,803.42
03/12/2021	FC A 00629-02852985	GRUPO CONCESIONARIO DEL	30-66349851-3	10,768.06	0.13		2,261.29						13,029.48
03/12/2021	FC A 00711-02374003	AUTOPISTAS DEL SOL SA	30-67723711-9	22,202.08	0.38		4,662.44					666.06	27,530.96
03/12/2021	FC A 00711-02374004	AUTOPISTAS DEL SOL SA	30-67723711-9	19,648.17	0.42		4,126.12			589.45		294.72	24,658.88
03/12/2021	FC A 01000-00496378	GAS NATURAL BAN SA	30-65786411-7	2,555,071.26	99,257.24		8,878.07	678,454.57		75,383.84		37,691.92	3,454,736.90
03/12/2021	FC A 02026-00020138	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,443.90	792.49		513.22			73.32		48.54	3,871.47
03/12/2021	FC A 02035-00023710	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,801.64	1,000.79		798.34			114.05		76.84	5,791.66
03/12/2021	FC C 00001-00000036	ROMERO NADIA CAROLINA	27-33503044-9		17,840.00								17,840.00
03/12/2021	FC C 00001-00000048	IUSSO JOSE LUIS	20-12237301-1		8,750.00								8,750.00
03/12/2021	FC C 00001-00000192	FERNANDEZ PUJADAS PABLO	20-32919658-6		25,868.34								25,868.34
03/12/2021	FC C 00002-00000226	SICCA MARIA MILAGROS	27-33115176-4		28,160.00								28,160.00
03/12/2021	FC C 00006-00000141	LUCIANA B. HERNAEZ	27-28864868-4		19,200.00								19,200.00
03/12/2021	FCE A	IRANEK ROBERTO GABRIEL	20-24135122-0	377,165.00			79,204.65						456,369.65
03/12/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	1,616,886.48			339,546.16						1,956,432.64
03/12/2021	FCE A	SALINAS DE ANZOATEGUI S.R.L	30-71492700-7	11,800,800.00			2,478,168.00						14,278,968.00
03/12/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	385,000.00			80,850.00						465,850.00
03/12/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	296,000.00			62,160.00						358,160.00
03/12/2021	FCE A	GUTIERREZ OSCAR	20-20002078-3	1,254,938.16			263,537.01						1,518,475.17
03/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	1,179,963.35			247,792.30						1,427,755.65
03/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	163,811.14			34,400.34						198,211.48
03/12/2021	FCE A	MARIANA ANTONELLA BISSONI	27-27288228-8	255,300.22			53,613.05						308,913.27
03/12/2021	FCE A	FORT-DA SRL	30-71550127-5	514,000.00			107,940.00						621,940.00
03/12/2021	FCE A	CAROLINE EMPRENDIMIENTOS	30-71081419-4	175,537.19			36,862.81						212,400.00
03/12/2021	FCE A	ARISTARAIN GUADALUPE	23-28696712-4	179,200.00			37,632.00						216,832.00
03/12/2021	FCE A	BELARISA S.A.	30-71057724-9	1,424,771.33			299,201.98						1,723,973.31

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
03/12/2021	FCE A	LAURA O. SA.	30-69460928-3	1,604,000.00			336,840.00						1,940,840.00
03/12/2021	FCE A	BCV MATIC S.A.	30-71160319-7	1,489,700.60			312,837.13						1,802,537.73
03/12/2021	FCE A	VALVTRONIC S.A.	30-70745257-5	255,580.80			53,671.97					255.78	309,508.55
03/12/2021	FCE A	CME ARGENTINA S.A.	30-69628298-2	848,512.50			178,187.63						1,026,700.13
03/12/2021	FCE A	URFLEX S.A.	30-69916957-5	288,019.75			60,484.09					4,608.14	353,111.98
03/12/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	198,410.03			41,666.11					2,976.15	243,052.29
03/12/2021	FCE A	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	187,396.42	0.05		3,423.08	32,507.09				2,810.95	226,137.59
03/12/2021	FCE A	SYSAR S.R.L.	33-70842527-9	1,111,439.67			233,402.33					16,671.60	1,361,513.60
03/12/2021	FCE A	LA AURORA S.A.I.C.Y G.	30-50096859-8	19,668,000.00			4,130,280.00					295,020.00	24,093,300.00
04/12/2021	FC A 00008-00198378	MICA SA	30-70955038-8	2,137.65	371.11		448.91					42.33	3,000.00
04/12/2021	FC A 00010-00000172	DANIEL RICCA S.A.	30-66297020-0	792,625.00			166,451.25					12,682.01	971,758.26
04/12/2021	FC A 00051-00083324	UNIPAR INDUPA SAIC	30-50215081-9	3,182,295.33			668,282.18			95,468.74		51,201.12	3,997,247.37
04/12/2021	FC A 02027-00009062	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,107.03	680.88		442.48			63.21		41.82	3,335.42
04/12/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,393,719.01	285,600.00		292,680.99						1,972,000.00
05/12/2021	FC A 00002-00005977	VOCALSAT ARGENTINA S.A.	30-70810403-1	1,249.00			262.29						1,511.29
05/12/2021	FC A 00004-00007016	GNC PERON SRL	30-71205699-8	3,629.16	909.54		762.12					54.44	5,355.26
05/12/2021	FC A 00008-00042140	ESTACION DE SERVICIO LASCANO	30-70729527-5	3,098.19	832.39		650.62						4,581.20
05/12/2021	FC A 00017-00002829	MANSUE S.A.	30-70954396-9	3,774.66	933.86		792.68					70.63	5,571.83
05/12/2021	FC A 07886-00006201	OPESSA	30-67877449-5	2,462.09	670.97		517.04					47.00	3,697.10
05/12/2021	FC E 00001-00001023	SOCIEDAD PUNTA DE LOBOS S.A.	55-00000003-4		11,734,800.00								11,734,800.00
05/12/2021	FC E 00001-00001024	SOCIEDAD PUNTA DE LOBOS S.A.	55-00000003-4		11,734,800.00								11,734,800.00
05/12/2021	FC E 00001-00001025	SOCIEDAD PUNTA DE LOBOS S.A.	55-00000003-4		11,734,800.00								11,734,800.00
05/12/2021	FC E 00001-00001026	SOCIEDAD PUNTA DE LOBOS S.A.	55-00000003-4		11,734,800.00								11,734,800.00
06/12/2021	DA A 00002-21239765	ADUANA CUENTA UNICA	33-69345023-9	7,118,756.40	954,489.33	-7,118,756.40	1,129,597.94			1075,807.86	783,062.70	122,177.04	4,065,134.87
06/12/2021	FC A 00001-00001847	SELLOS Y BOMBAS S.R.L.	30-71580597-5	98,000.00			20,580.00						118,580.00
06/12/2021	FC A 00001-00001848	SELLOS Y BOMBAS S.R.L.	30-71580597-5	31,642.00			6,644.82						38,286.82
06/12/2021	FC A 00001-00001849	SELLOS Y BOMBAS S.R.L.	30-71580597-5	149,000.00			31,290.00						180,290.00
06/12/2021	FC A 00002-00000162	BAO LUIS EDUARDO	20-20051864-1	90,312.50			18,965.63						109,278.13
06/12/2021	FC A 00002-00000520	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	105,800.00			22,218.00						128,018.00
06/12/2021	FC A 00002-00000521	DR.SEBASTIAN A ZAMARRIPA	20-25227207-1	50,500.00			10,605.00						61,105.00
06/12/2021	FC A 00002-00002742	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
06/12/2021	FC A 00002-00002743	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
06/12/2021	FC A 00002-00016658	OSVALDO C. SANGIACOMO (CASA	20-20420791-8	2,314.05			485.95						2,800.00
06/12/2021	FC A 00002-00019264	FLOWVAL SRL	30-68581679-9	37,043.00			7,779.03					592.69	45,414.72
06/12/2021	FC A 00002-00019267	FLOWVAL SRL	30-68581679-9	69,947.86			14,689.05					1,119.17	85,756.08
06/12/2021	FC A 00003-00003895	EMPRESA DE SERVICIOS	30-64815532-4	71,823.60			15,082.96						86,906.56
06/12/2021	FC A 00003-00004402	FURMANITE ARGENTINA S.A.	30-58633919-9	106,420.32			22,348.27					1,596.30	130,364.89

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
06/12/2021	FC A 00003-00005774	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	1,065.00	5,322.66		223.65						6,611.31
06/12/2021	FC A 00003-00095641	NATURAL ENERGY SA	30-70790583-9	3,893,263.99	211,792.62		1,051,180.87						5,156,237.48
06/12/2021	FC A 00003-00297020	JAB COMERCIO EXTERIOR Y	30-58783430-4		52,690.19								52,690.19
06/12/2021	FC A 00003-00297048	JAB COMERCIO EXTERIOR Y	30-58783430-4		84,515.53								84,515.53
06/12/2021	FC A 00004-00000628	MURRUNI FLAVIO	20-34139355-9	12,000.00	2,000.00		2,520.00						16,520.00
06/12/2021	FC A 00005-00024976	LA TERCERA DEL OESTE SRL	30-71219568-8	1,638.43	271.50		344.07					28.65	2,282.65
06/12/2021	FC A 00007-00005758	SERVICIOS EXALTACION DE LA	30-67729917-3	1,329.13	392.16		279.12						2,000.41
06/12/2021	FC A 00007-00014344	PRONOR S.R.L.	30-70888745-1	6,939.00			1,457.19					104.09	8,500.28
06/12/2021	FC A 00010-00080215	RACKLATINA S.A.	30-67969632-3	71,177.19			14,947.40					1,145.13	87,269.72
06/12/2021	FC A 00010-00080216	RACKLATINA S.A.	30-67969632-3	5,151.07			1,081.40					82.95	6,315.42
06/12/2021	FC A 00011-00011112	MORETTI SERVICIOS S.R.L.	30-71193913-6	161,205.00			33,853.05						195,058.05
06/12/2021	FC A 00011-01371263	PROSEGUR ACTIVA ARGENTINA	30-70977656-4	6,052.17			1,270.96					96.83	7,419.96
06/12/2021	FC A 00014-00006728	GUARANI SRL	30-60602570-6	1,328.90	392.03		279.07						2,000.00
06/12/2021	FC A 00014-00012881	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	85,820.00			18,022.20						103,842.20
06/12/2021	FC A 00015-00044669	BULONERA TORCUATO SRL	30-62256751-9	25,418.31			5,337.85					381.27	31,137.43
06/12/2021	FC A 00015-00044670	BULONERA TORCUATO SRL	30-62256751-9	29,800.99	0.01		6,258.21					447.01	36,506.22
06/12/2021	FC A 00015-00044671	BULONERA TORCUATO SRL	30-62256751-9	67,505.63			14,176.18					1,012.58	82,694.39
06/12/2021	FC A 00015-00044672	BULONERA TORCUATO SRL	30-62256751-9	67,505.63			14,176.18					1,012.58	82,694.39
06/12/2021	FC A 00018-00002990	AUTONORT S.A.	30-68411217-8	64,294.30			13,501.80					964.41	78,760.51
06/12/2021	FC A 00021-00003488	MANSUE S.A.	30-70954396-9	3,436.53	850.20		721.67					64.30	5,072.70
06/12/2021	FC A 00023-00004393	BERAZA Y CIA SRL	30-66446354-3	3,497.33	768.23		734.44					63.98	5,063.98
06/12/2021	FC A 00030-00006173	AUTO LENKEN S.A.	30-71135284-4	10,330.58			2,169.42						12,500.00
06/12/2021	FC A 00030-00006174	AUTO LENKEN S.A.	30-71135284-4	34,190.08			7,179.92						41,370.00
06/12/2021	FC A 00036-00010600	PARADOR NORTE	30-69224915-8	2,341.79	576.44		491.78					35.13	3,445.14
06/12/2021	FC A 00051-00083337	UNIPAR INDUPA SAIC	30-50215081-9	2,857,064.14			599,983.56			85,711.79		45,968.92	3,588,728.41
06/12/2021	FC A 00375-00015813	PINTURERIAS REX S.A.	30-64651295-2	151,010.75	0.01		31,712.26					2,265.16	184,988.18
06/12/2021	FC A 00375-00015814	PINTURERIAS REX S.A.	30-64651295-2	157,662.99			33,109.23					2,364.94	193,137.16
06/12/2021	FC A 00944-00110672	TELEFONICA ARGENTINA S.A.	30-63945397-5	7,752.00			1,627.92			232.56		73.21	9,685.69
06/12/2021	FC A 01000-00496567	GAS NATURAL BAN SA	30-65786411-7	310,229.20	11,860.32		1,060.85	82,397.93		9,155.33		4,577.66	419,281.29
06/12/2021	FC A 01000-00496742	GAS NATURAL BAN SA	30-65786411-7	1,051,410.39			5,822.60	276,394.60		30,710.52		15,355.25	1,379,693.36
06/12/2021	FC A 01312-00000156	EASY CENCOSUD SA	30-59036076-3	1,252.00	25.68		262.92					31.02	1,571.62
06/12/2021	FC A 02068-00019261	DIARCO SA (AUTOSERVICIO	30-60737179-9	8,353.51	170.23		1,754.24			250.61		125.30	10,653.89
06/12/2021	FC A 02489-00000944	TRANSPORTE CREDIFIN	30-70861995-3	914.29			192.00					13.71	1,120.00
06/12/2021	FC C 00002-00000228	CRAVENA SILVIA IRENE	27-11133580-5		5,500.00								5,500.00
06/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	270,000.00			56,700.00						326,700.00
06/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	315,000.00			66,150.00						381,150.00
06/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	476,000.00			99,960.00						575,960.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
06/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	512,384.00			107,600.64						619,984.64
06/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	474,961.00			99,741.81						574,702.81
06/12/2021	FCE A	RICARDO R. RISSI S.R.L.	30-71175856-5	1,707,550.16			179,292.77						1,886,842.93
06/12/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,652,000.00			556,920.00						3,208,920.00
06/12/2021	FCE A	DEMEQ S.R.L.	30-71126072-9	234,281.25			24,599.53						258,880.78
06/12/2021	FCE A	CRISOL INTERNACIONAL S.R.L.	30-70934135-5	1,062,500.00			223,125.00						1,285,625.00
06/12/2021	FCE A	TUBOS RENARD S.A.	30-70930824-2	581,380.81			122,089.97					8,720.71	712,191.49
06/12/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	319,543.00			67,104.03					4,793.14	391,440.17
06/12/2021	FCE A	NEW BET SA	30-70908766-1		3,103,779.80								3,103,779.80
06/12/2021	FCE A	NEW BET SA	30-70908766-1		1,879,238.70								1,879,238.70
06/12/2021	FCE A	NEW BET SA	30-70908766-1		2,544,161.10								2,544,161.10
06/12/2021	FCE A	NEW BET SA	30-70908766-1		1,042,630.40								1,042,630.40
06/12/2021	FCE A	EMPRESA DE SERVICIOS	30-64815532-4	214,884.00			45,125.64						260,009.64
06/12/2021	FCE A	EMPRESA DE SERVICIOS	30-64815532-4	355,375.08			74,628.77						430,003.85
06/12/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,535,864.38	285,075.02		322,531.52						2,143,470.92
06/12/2021	NC A 00051-00020875	UNIPAR INDUPA SAIC	30-50215081-9	-197,723.29			-41,521.67			-5,931.23			-245,176.19
06/12/2021	ND A 00005-00002279	INDUSTRIAS DICA S.R.L.	30-61211203-3	982.66			206.36						1,189.02
07/12/2021	DA A 00002-21000468	ADUANA CUENTA UNICA	33-69345023-9	35,448,823.41	1,012.80	-35,448,823.41	7,444,253.19			7089,765.09	2126,929.63	608,407.18	17,270,367.89
07/12/2021	FC A 00002-00000410	OTT ARGENTINA S.A.	33-70932454-9	45,885.00			9,635.85						55,520.85
07/12/2021	FC A 00002-00001227	GUARINO JULIAN	20-24424757-2	40,000.00			8,400.00						48,400.00
07/12/2021	FC A 00002-00002747	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
07/12/2021	FC A 00002-00004124	ALEQUIP S.A.	30-71190199-6	95,625.00			20,081.25					1,530.01	117,236.26
07/12/2021	FC A 00003-00000196	TIERRAS CULTIVABLES S.R.L.	30-66139504-0	5,123.97			1,076.03						6,200.00
07/12/2021	FC A 00003-00002500	HIJOS Y NIETOS DE MARIA	30-71168871-0	160,000.00			33,600.00						193,600.00
07/12/2021	FC A 00003-00005877	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	6,790.00			1,425.90						8,215.90
07/12/2021	FC A 00003-00005878	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
07/12/2021	FC A 00003-00005879	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	4,870.00			1,022.70						5,892.70
07/12/2021	FC A 00003-00005880	CONTROL ARGENTINO DE PLAGAS	30-70942084-0	3,640.00			764.40						4,404.40
07/12/2021	FC A 00003-00297167	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					40.00	3,065.00
07/12/2021	FC A 00004-00000629	MURRUNI FLAVIO	20-34139355-9	2,800.00	450.00		588.00						3,838.00
07/12/2021	FC A 00004-00000704	FERNANDEZ MASCAREÑO	20-28077372-8	71,585.00			15,032.85						86,617.85
07/12/2021	FC A 00006-00021632	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	133,124.46			27,956.32					1,997.24	163,078.02
07/12/2021	FC A 00006-00021633	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	146,864.10			30,841.79					2,202.84	179,908.73
07/12/2021	FC A 00006-00021634	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	103,994.30			21,839.01					1,559.71	127,393.02
07/12/2021	FC A 00007-00002187	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	51,815.45			5,441.09					777.45	58,033.99
07/12/2021	FC A 00007-00002188	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	107,180.54			11,253.86					1,608.15	120,042.55
07/12/2021	FC A 00008-00016109	IDENOR INGENIERIA S.R.L.	33-58458417-9	10,455.00			2,195.13					167.88	12,818.01

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
07/12/2021	FC A 00010-00007919	ASPEN MORTORS S.A.	30-71212187-0	15,619.86			3,280.17					234.30	19,134.33
07/12/2021	FC A 00014-00006747	GUARANI SRL	30-60602570-6	1,329.43	392.19		279.18						2,000.80
07/12/2021	FC A 00014-00006770	GUARANI SRL	30-60602570-6	2,173.92	529.96		456.52						3,160.40
07/12/2021	FC A 00015-00044680	BULONERA TORCUATO SRL	30-62256751-9	74,388.50			15,621.59					1,115.83	91,125.92
07/12/2021	FC A 00037-00017454	PARADOR NORTE	30-69224915-8	1,578.12	388.47		331.41					23.67	2,321.67
07/12/2021	FC A 00043-00229098	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
07/12/2021	FC A 00051-00083355	UNIPAR INDUPA SAIC	30-50215081-9	2,925,213.52			614,294.60			87,756.08		47,065.83	3,674,330.03
07/12/2021	FC A 00052-00067973	CAMMESA	30-65537309-4	155,573.00			32,670.33			4,667.19			192,910.52
07/12/2021	FC A 00052-00067974	CAMMESA	30-65537309-4	18,480.00			3,880.80			554.40			22,915.20
07/12/2021	FC A 00249-00562827	PRAXAIR ARGENTINA SRL	30-57878067-6	2,412,684.71			506,663.79			72,380.54		38,844.22	3,030,573.26
07/12/2021	FC A 00402-00009046	SCANIA ARGENTINA S.A.U.	30-51742430-3	44,456.43			9,335.85			1,333.69		715.68	55,841.65
07/12/2021	FC A 07894-00006367	OPESSA	30-67877449-5	3,859.74	970.42		810.55					72.44	5,713.15
07/12/2021	FC C 00002-00000001	ALBARRACIN DARIO JAVIER	20-25984331-7		46,350.00								46,350.00
07/12/2021	FC C 00002-00000342	EVA MARGARITA VIEGAS	27-06537494-9		6,400.00								6,400.00
07/12/2021	FC E 00002-00000658	TECHNIPES SRL	55-00000354-8		1,052,067.84								1,052,067.84
07/12/2021	FCE A	RODA CONSTRUCCIONES S.R.L.	30-71166695-4	430,800.00			90,468.00						521,268.00
07/12/2021	FCE A	PATAGONIA JET S.A.	30-71116151-8	2,881,144.50			302,520.71						3,183,665.21
07/12/2021	FCE A	PATAGONIA JET S.A.	30-71116151-8	4,047,426.00			424,979.73						4,472,405.73
07/12/2021	FCE A	PATAGONIA JET S.A.	30-71116151-8	6,603,000.00			693,315.00						7,296,315.00
07/12/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	409,830.00			86,064.30						495,894.30
07/12/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	410,400.00			86,184.00						496,584.00
07/12/2021	FCE A	FORT-DA SRL	30-71550127-5	561,000.00			117,810.00						678,810.00
07/12/2021	FCE A	INQUINAT S.A.	30-57341761-1	3,437,187.50			360,904.69					55,670.75	3,853,762.94
07/12/2021	FCE A	ENOBRA S.A.	30-57064822-1	337,060.00			70,782.60					5,392.96	413,235.56
07/12/2021	FCE A	UNIQUIM S.R.L.	30-61322822-1	934,734.38			196,294.22					15,047.59	1,146,076.19
07/12/2021	FCE A	ALEQUIP S.A.	30-71190199-6	371,875.00			78,093.75					5,950.01	455,918.76
07/12/2021	FCE A	NEUMALAR S.A.	30-70100060-5	2,350,876.08			493,683.98					2,350.88	2,846,910.94
07/12/2021	FCE A	MADERAS SAN BLAS SRL	30-68877493-0	579,500.00			121,695.00					8,692.50	709,887.50
07/12/2021	FCE A	TECNICA DE FLUIDOS S.R.L.	30-70745009-2	1,199,151.15			251,821.58					17,987.33	1,468,960.06
07/12/2021	NC A 00004-00002454	TUBOS RENARD S.A.	30-70930824-2	-2,627.80			-551.84						-3,179.64
07/12/2021	NC A 00004-00002455	TUBOS RENARD S.A.	30-70930824-2	-2,865.96			-601.85						-3,467.81
07/12/2021	NC A 00020-00007688	TOYOTA MATERIAL HANDLING	30-70868780-0	-6,753.00			-1,418.13					-168.83	-8,339.96
07/12/2021	NC A 00249-00023311	PRAXAIR ARGENTINA SRL	30-57878067-6	-2,875,311.48			-603,815.41			-86,259.34		-46,292.51	-3,611,678.74
07/12/2021	ND A 00070-00000045	QUIMICA OESTE S.A.	30-51734503-9	37,237.80			7,819.94					595.81	45,653.55
07/12/2021	ND A 00070-00000046	QUIMICA OESTE S.A.	30-51734503-9	29,256.00			6,143.76					468.10	35,867.86
08/12/2021	FC A 00002-00000722	CASTILLO ALEJANDRO MARTIN	20-17586077-1	39,000.00			8,190.00						47,190.00
08/12/2021	FC A 00007-00059069	KUKE S.R.L.	30-56845950-0	2,705.20	726.80		568.09						4,000.09

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
08/12/2021	FC A 01281-00864171	AMX ARGENTINA SA	30-66328849-7	46,580.00			9,781.80			1,397.40		698.70	58,457.90
08/12/2021	FC C 00001-00000814	BENITO FERNANDO DIEGO	20-17639471-5		29,000.00								29,000.00
08/12/2021	FCE A	ARTUCIO RUBEN J.C.	20-06613101-8	372,900.00			78,309.00						451,209.00
09/12/2021	DA A 00004-21095270	ADUANA CUENTA UNICA	33-69345023-9	1,317,492.45	59,287.09	-1,317,492.45							59,287.09
09/12/2021	DA A 00004-21095288	ADUANA CUENTA UNICA	33-69345023-9	815,244.39	36,685.64	-815,244.39							36,685.64
09/12/2021	DA A 00004-21095301	ADUANA CUENTA UNICA	33-69345023-9	385,785.45	17,360.06	-385,785.45							17,360.06
09/12/2021	DA A 00004-21095324	ADUANA CUENTA UNICA	33-69345023-9	385,785.45	17,360.06	-385,785.45							17,360.06
09/12/2021	DA A 00004-21095543	ADUANA CUENTA UNICA	33-69345023-9	815,244.39	36,685.64	-815,244.39							36,685.64
09/12/2021	DA A 00004-21095551	ADUANA CUENTA UNICA	33-69345023-9	543,495.58	24,457.43	-543,495.58							24,457.43
09/12/2021	DA A 00004-21095552	ADUANA CUENTA UNICA	33-69345023-9	815,244.39	36,685.64	-815,244.39							36,685.64
09/12/2021	FC A 00001-00004932	ECOBLUE S.R.L.	33-71619614-9	134,640.00			28,274.40						162,914.40
09/12/2021	FC A 00002-00002748	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
09/12/2021	FC A 00002-00003697	JUAN MANUEL SANCLEMENTE	20-24753222-7	33,600.00	8,400.00		7,056.00						49,056.00
09/12/2021	FC A 00002-00010366	CAMPOS CLAUDIO	20-20003386-9	22,200.00			4,662.00						26,862.00
09/12/2021	FC A 00002-00027348	INSTRUMENTACION CIENTIFICA	30-64170817-4	19,776.90			4,153.15						23,930.05
09/12/2021	FC A 00002-00052742	ARG COLOR SRL	30-71427582-4	59,586.28			12,513.12						72,099.40
09/12/2021	FC A 00003-00002898	MORRIS MARTIN	20-29508054-0	48,760.00			10,239.60						58,999.60
09/12/2021	FC A 00003-00003463	SKYWALKER ARGENTINA S.R.L.	30-70730595-5	112,000.00			23,520.00						135,520.00
09/12/2021	FC A 00004-00000666	DAGOSTINO FERNANDO ARIEL	20-23415997-7	143,437.00			15,060.89					2,151.56	160,649.45
09/12/2021	FC A 00004-00001016	FITE S.A.C.E I.	30-55264613-0	54,000.00			11,340.00						65,340.00
09/12/2021	FC A 00004-00005044	J Y O RODAMIENTOS S.A.	30-71585457-7	12,822.72			2,692.77						15,515.49
09/12/2021	FC A 00005-00001205	BAGNERA JOSE ENRIQUE (OPTICA	23-14490682-9	8,740.00			1,835.40						10,575.40
09/12/2021	FC A 00006-00016033	COMERCIAL MID S.R.L.	30-70814313-4	117,462.20			24,667.06						142,129.26
09/12/2021	FC A 00006-00016034	COMERCIAL MID S.R.L.	30-70814313-4	154,565.25			32,458.70						187,023.95
09/12/2021	FC A 00006-00016035	COMERCIAL MID S.R.L.	30-70814313-4	12,645.58			2,655.57						15,301.15
09/12/2021	FC A 00006-00026139	CIENTIFICA CENTRAL JACOBO	30-50571833-6	6,390.00			1,341.90						7,731.90
09/12/2021	FC A 00006-00026141	CIENTIFICA CENTRAL JACOBO	30-50571833-6	6,965.10			1,462.25						8,427.35
09/12/2021	FC A 00012-00000005	ANDREOLI SANTIAGO	20-34416314-7	25,929.60			2,722.61						28,652.21
09/12/2021	FC A 00015-00044698	BULONERA TORCUATO SRL	30-62256751-9	6,448.90	0.01		1,354.27					96.73	7,899.91
09/12/2021	FC A 00016-00040640	UNITY OIL S.A	30-66025900-3	1,978.19	606.34		415.42					29.67	3,029.62
09/12/2021	FC A 00016-00040658	UNITY OIL S.A	30-66025900-3	1,269.28	389.05		266.55					19.04	1,943.92
09/12/2021	FC A 00022-00004109	GRUAS EL GALLEGO S.A	30-66333821-4	111,200.00			23,352.00						134,552.00
09/12/2021	FC A 00022-00004110	GRUAS EL GALLEGO S.A	30-66333821-4	90,800.00			19,068.00						109,868.00
09/12/2021	FC A 00022-00007479	CHATARD NEYRA Y CIA. S.A.	30-53027081-1	36,975.00			7,764.75						44,739.75
09/12/2021	FC A 00024-00007705	ALDO JUAN BOSSI	20-11251613-2	3,572.12	878.38		750.15					71.21	5,271.86
09/12/2021	FC A 00024-00054987	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,099.34	269.84		230.86					16.49	1,616.53
09/12/2021	FC A 00035-00012330	PARADOR NORTE	30-69224915-8	2,367.19	582.70		497.11					35.51	3,482.51

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
09/12/2021	FC A 00050-00015025	MAYEKAWA ARGENTINA S.A.	30-57311898-3	72,909.90			15,311.51					1,166.18	89,387.59
09/12/2021	FC A 00051-00083391	UNIPAR INDUPA SAIC	30-50215081-9	1,982,270.13			416,276.36			59,467.62		31,895.58	2,489,909.69
09/12/2021	FC A 02027-00009226	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,578.04	681.03		541.39			77.34		48.89	3,926.69
09/12/2021	FC A 02484-00112669	CORREO OFICIAL DE LA	30-70857483-6		1,960.00								1,960.00
09/12/2021	FC C 00001-00000177	PARRA SOLIS ALEXIS GUSTAVO	20-95673677-4		9,000.00								9,000.00
09/12/2021	FC C 00002-00000311	DIETA FRANCISCO DANIEL	20-12103233-4		13,100.00								13,100.00
09/12/2021	FCE A	ARTUCIO RUBEN J.C.	20-06613101-8	249,500.00			52,395.00						301,895.00
09/12/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	8,367,214.44			1,757,115.03						10,124,329.47
09/12/2021	FCE A	IMDELCO ESPANOLA S.A.	30-66250612-1	447,262.20			93,925.06						541,187.26
09/12/2021	FCE A	INTRO ARQUITECTURA SRL	30-71116290-5	964,382.00			202,520.22						1,166,902.22
09/12/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	231,913.06			48,701.88					3,710.96	284,325.90
09/12/2021	ND A 00013-00012896	SAN ATANASIO ENERGIA S.A.	30-70969733-8	120,795.88			32,614.89					120.80	153,531.57
09/12/2021	ND A 00013-00012910	SAN ATANASIO ENERGIA S.A.	30-70969733-8	3,743.43			1,010.73					3.74	4,757.90
09/12/2021	NDE A	CARMOCAL S.A.	30-51745156-4	4,156.25			872.81					62.34	5,091.40
10/12/2021	DA A 00004-21095831	ADUANA CUENTA UNICA	33-69345023-9	1,263,179.94	56,843.11	-1,263,179.94							56,843.11
10/12/2021	DA A 00004-21095834	ADUANA CUENTA UNICA	33-69345023-9	1,263,179.94	56,843.11	-1,263,179.94							56,843.11
10/12/2021	DA A 00004-21095935	ADUANA CUENTA UNICA	33-69345023-9	1,138,610.67	51,237.08	-1,138,610.67							51,237.08
10/12/2021	FC A 00001-00006866	EMPRESARIAL SERVICE S.A.	30-71496499-9	16,200.00			3,402.00						19,602.00
10/12/2021	FC A 00002-00001048	NOYRO S.R.L.	30-71411339-5	1,057.83			222.14						1,279.97
10/12/2021	FC A 00002-00003645	FERROTIGRE S.A.	33-71091993-9	43,250.00			9,082.50						52,332.50
10/12/2021	FC A 00002-00003702	JUAN MANUEL SANCLEMENTE	20-24753222-7	36,400.00	9,300.00		7,644.00						53,344.00
10/12/2021	FC A 00002-00042973	DINOX S.A.	30-61848452-8	111,169.05			23,345.50						134,514.55
10/12/2021	FC A 00002-00042974	DINOX S.A.	30-61848452-8	37,148.16			7,801.11						44,949.27
10/12/2021	FC A 00002-00042975	DINOX S.A.	30-61848452-8	51,435.70			10,801.50						62,237.20
10/12/2021	FC A 00003-00000054	BONDIONI CRISTIAN SANTIAGO	20-26764275-4	76,000.00			15,960.00						91,960.00
10/12/2021	FC A 00003-00001331	LOPEZ HECTOR (ALIMAR)	20-04741491-2	13,000.00			2,730.00						15,730.00
10/12/2021	FC A 00003-00001332	LOPEZ HECTOR (ALIMAR)	20-04741491-2	8,500.00			1,785.00						10,285.00
10/12/2021	FC A 00003-00003136	LABORTEKNIC S.R.L.	30-71495949-9	112,087.50			23,538.38						135,625.88
10/12/2021	FC A 00003-00006827	OXIPILAR S.A.	30-70886775-2	30,912.54			6,491.63						37,404.17
10/12/2021	FC A 00003-00049995	LA VERIFICADORA DEL NORTE	30-71201732-1	15,867.76	1,400.00		3,332.23					238.01	20,838.00
10/12/2021	FC A 00003-00134518	PISTRELLI, HENRY MARTIN Y	30-70818586-4	104,713.13			21,989.50			3,141.65		104.59	129,948.87
10/12/2021	FC A 00004-00007143	GNC PERON SRL	30-71205699-8	3,642.73	912.93		764.97					54.64	5,375.27
10/12/2021	FC A 00004-00021665	ECONORTE - 2 S.A.	30-70867368-0	2,725.30	703.36		572.31						4,000.97
10/12/2021	FC A 00005-00005437	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	345.43			72.54					5.18	423.15
10/12/2021	FC A 00007-00001444	SERZERES S.A.	30-69041358-9	2,171.92			228.05						2,399.97
10/12/2021	FC A 00009-00000549	FILTRON S.R.L.	30-68309336-6	455,914.60			95,742.07					6,838.72	558,495.39
10/12/2021	FC A 00009-00032074	GRUPOS INTEGRADOS S.A.	30-71037341-4	70,464.19			7,398.74					1,127.42	78,990.35

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
10/12/2021	FC A 00009-00040823	PLUS SERVI SRL	30-54476585-6	2,995.59	778.15		629.07					44.93	4,447.74
10/12/2021	FC A 00012-00000006	ANDREOLI SANTIAGO	20-34416314-7	7,698.00			808.29						8,506.29
10/12/2021	FC A 00014-00003005	T C L S.A.	30-70978757-4	7,850.00			1,648.50					125.60	9,624.10
10/12/2021	FC A 00014-00003006	T C L S.A.	30-70978757-4	7,350.00			1,543.50					117.60	9,011.10
10/12/2021	FC A 00014-00003007	T C L S.A.	30-70978757-4	6,300.00			1,323.00					100.80	7,723.80
10/12/2021	FC A 00014-00006819	GUARANI SRL	30-60602570-6	1,993.36	588.04		418.61						3,000.01
10/12/2021	FC A 00014-00007023	GUARANI SRL	30-60602570-6	1,329.23	392.13		279.14						2,000.50
10/12/2021	FC A 00014-11653777	EDENOR S.A.	30-65511620-2	12,152.54	780.80		3,281.19			364.57			16,579.10
10/12/2021	FC A 00014-11654428	EDENOR S.A.	30-65511620-2	3,469.69	222.92		936.82			104.09			4,733.52
10/12/2021	FC A 00014-11656530	EDENOR S.A.	30-65511620-2	2,225.94	143.01		601.00			66.78			3,036.73
10/12/2021	FC A 00015-00000776	GALLIANO CLAUDIO	20-11855606-3	1,579.62	388.84		331.72					29.53	2,329.71
10/12/2021	FC A 00016-00031805	CAMERANO Y GLENON S.R.L.	30-54481994-8	1,648.43	505.40		346.17					32.31	2,532.31
10/12/2021	FC A 00051-00083413	UNIPAR INDUPA SAIC	30-50215081-9	1,880,283.20			394,859.61			56,408.52		30,252.83	2,361,804.16
10/12/2021	FC A 00057-00237813	CAMMESA	30-65537309-4	8,858,386.00			2,391,764.22			265,751.58			11,515,901.80
10/12/2021	FC A 00057-00237814	CAMMESA	30-65537309-4	16,314,646.00	413,904.00		4,404,954.42			489,439.38			21,622,943.80
10/12/2021	FC A 07146-00001340	OPESSA	30-67877449-5	3,872.98	1,013.89		813.33					73.30	5,773.50
10/12/2021	FC A 07966-00003629	OPESSA	30-67877449-5	2,356.67	651.74		494.90						3,503.31
10/12/2021	FCE A	TELLERIN JULIO CESAR (INSMEC)	20-11570629-3	760,345.00			159,672.45						920,017.45
10/12/2021	FCE A	GOODAIR SRL	33-71636770-9	1,367,467.50			287,168.18						1,654,635.68
10/12/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	219,391.93	24.47		46,072.31					3,510.27	268,998.98
10/12/2021	FCE A	CONTROL DE PROCESOS S.R.L.	30-71210191-8	420,893.00			88,387.53					6,313.40	515,593.93
10/12/2021	FCE A	EL CHARABON S.A.C.I.	30-53522289-0	780,120.00			163,825.20						943,945.20
10/12/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,535,864.38	285,075.02		322,531.52						2,143,470.92
10/12/2021	FCE A	S. UFFENHEIMER S.R.L.	33-52612682-9	255,711.73			53,699.46					4,116.96	313,528.15
10/12/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	1,414,342.54			297,011.61					22,629.20	1,733,983.35
10/12/2021	ND A 00024-00006303	CETEC SUDAMERICANA SA	30-60961154-1	1,523.12			319.86						1,842.98
11/12/2021	FC A 00004-00007983	FSE S.A.	30-70915757-0	2,498.22	777.90		524.63						3,800.75
11/12/2021	FC A 00008-00002448	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	4,158.07	958.68		873.19					76.75	6,066.69
11/12/2021	FC A 00051-00083433	UNIPAR INDUPA SAIC	30-50215081-9	1,977,646.65			415,305.99			59,329.57		31,820.69	2,484,102.90
11/12/2021	FC A 05162-00002044	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	1,777.88	350.07		373.35						2,501.30
12/12/2021	FC A 00002-00005804	LOG & LOC S.R.L	30-71168179-1	52,000.00			10,920.00						62,920.00
12/12/2021	FC A 00004-00000370	GUEDES LEONARDO JAVIER	20-21363110-2	21,500.00			4,515.00						26,015.00
12/12/2021	FC A 00005-00007709	GUARANI SRL	30-60602570-6	1,933.86	659.98		406.11						2,999.95
12/12/2021	FC A 00007-00035283	COLLIARD J.L. CANZONETTA A	33-56109454-9	1,577.30	441.44		331.23						2,349.97
12/12/2021	FC A 00016-00276045	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	17,405.30	3,702.00		3,655.11						24,762.41
12/12/2021	FC A 00016-00276046	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	2,148.76			451.24						2,600.00
12/12/2021	FC A 00200-00014389	SARTORIUS ARGENTINA SA	30-69511688-4	36,791.39			7,726.57					591.40	45,109.36

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
12/12/2021	FC A 00619-00018829	LEDESMA S.A.A.I.	30-50125030-5	493,898.58	4,939.39		103,719.11			14,817.16		7,950.34	625,324.58
12/12/2021	FC A 01085-00000222	EASY CENCOSUD SA	30-59036076-3	1,288.10			270.50					30.27	1,588.87
12/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	642,811.50			134,990.42			19,284.35		10,349.26	807,435.53
13/12/2021	DA A 00002-21145191	ADUANA CUENTA UNICA	33-69345023-9	785,657.82	97,501.20	-785,657.82	158,896.30			151,329.81	86,423.11	13,483.81	507,634.23
13/12/2021	DA A 00002-21145237	ADUANA CUENTA UNICA	33-69345023-9	179,110.84	23,011.23	-179,110.84	37,613.10			35,821.76	19,702.73	3,072.91	119,221.73
13/12/2021	DA A 00004-21096557	ADUANA CUENTA UNICA	33-69345023-9	386,279.95	17,382.31	-386,279.95							17,382.31
13/12/2021	FC A 00001-00000212	VITZAG SRL	30-71694045-0	111,236.27			23,359.62						134,595.89
13/12/2021	FC A 00001-00001855	SELLOS Y BOMBAS S.R.L.	30-71580597-5	70,675.00			14,841.75						85,516.75
13/12/2021	FC A 00001-00009394	TRANSPORTE MYC SRL	30-71525305-0	13,180.99			2,768.01						15,949.00
13/12/2021	FC A 00001-00009401	TRANSPORTE MYC SRL	30-71525305-0	19,780.99			4,154.01						23,935.00
13/12/2021	FC A 00002-00002755	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
13/12/2021	FC A 00002-00005089	GRUAS DANIELE S.R.L.	30-70755850-0	80,400.00			16,884.00					1,206.00	98,490.00
13/12/2021	FC A 00002-00017751	LE PORS, DANIEL OSCAR	20-16493349-1	25,220.00			5,296.20						30,516.20
13/12/2021	FC A 00002-00028314	LIBRERIAS DEL PILAR SRL	30-70978931-3	1,449.00			304.29						1,753.29
13/12/2021	FC A 00002-00028315	LIBRERIAS DEL PILAR SRL	30-70978931-3	15,226.40			3,197.54						18,423.94
13/12/2021	FC A 00002-00028316	LIBRERIAS DEL PILAR SRL	30-70978931-3	3,386.60			711.19						4,097.79
13/12/2021	FC A 00002-00028317	LIBRERIAS DEL PILAR SRL	30-70978931-3	6,447.24			1,353.92						7,801.16
13/12/2021	FC A 00003-00002509	HIJOS Y NIETOS DE MARIA	30-71168871-0	33,500.00			7,035.00						40,535.00
13/12/2021	FC A 00003-00089198	ARISTOBULO GOMEZ RUPEREZ	30-60284606-3	57,776.25			12,133.01						69,909.26
13/12/2021	FC A 00004-00000631	MURRUNI FLAVIO	20-34139355-9	3,000.00	500.00		630.00						4,130.00
13/12/2021	FC A 00004-00016082	TERMOANDES S.A.	30-69224359-1	20,226,760.08	622,510.40		5,461,225.22					325,615.44	26,636,111.14
13/12/2021	FC A 00004-00034930	INDUSTRIAS JQ S.A.	30-71014946-8	133,715.22			28,080.20					2,005.73	163,801.15
13/12/2021	FC A 00005-00005499	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	3,345.19			702.49					50.18	4,097.86
13/12/2021	FC A 00005-00010486	AON SOLUCIONES S.A.	30-58242605-4	14,850.00			3,118.50					237.60	18,206.10
13/12/2021	FC A 00005-00010508	AON SOLUCIONES S.A.	30-58242605-4	23,892.30	0.01		5,017.38					382.27	29,291.96
13/12/2021	FC A 00005-00010509	AON SOLUCIONES S.A.	30-58242605-4	23,892.30	0.01		5,017.38					382.27	29,291.96
13/12/2021	FC A 00005-00088200	POTENCAR SRL	30-68066455-9	3,409.40	874.67		715.97						5,000.04
13/12/2021	FC A 00006-00026157	CIENTIFICA CENTRAL JACOBO	30-50571833-6	27,071.80			5,685.51						32,757.31
13/12/2021	FC A 00006-00026160	CIENTIFICA CENTRAL JACOBO	30-50571833-6	28,609.00			6,007.89						34,616.89
13/12/2021	FC A 00006-00060778	LEVEAL S.A.	30-66498546-9	1,458,932.23	271,492.00		306,375.77						2,036,800.00
13/12/2021	FC A 00008-00144536	SERVICIOS PILAR SA	33-65731978-9	1,718.92	140.11		360.97						2,220.00
13/12/2021	FC A 00010-00007384	JUNTAS FLEX SEAL S.R.L.	30-61191785-2	4,606.31			967.77					69.05	5,643.13
13/12/2021	FC A 00014-00006885	GUARANI SRL	30-60602570-6	1,661.13	490.03		348.84						2,500.00
13/12/2021	FC A 00015-00004352	FLOWSERVE S.R.L.	30-50492558-3	545,335.69			114,520.98					8,235.71	668,092.38
13/12/2021	FC A 00016-00040811	UNITY OIL S.A	30-66025900-3	1,584.23	485.58		332.69					23.76	2,426.26
13/12/2021	FC A 00016-00040821	UNITY OIL S.A	30-66025900-3	3,557.08	896.25		746.99					53.36	5,253.68
13/12/2021	FC A 00016-00040873	UNITY OIL S.A	30-66025900-3	2,051.20	628.71		430.75					30.77	3,141.43

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
13/12/2021	FC A 00018-00000376	SAN ATANASIO ENERGIA S.A.	30-70969733-8	460,526.20			124,341.88					460.02	585,328.10
13/12/2021	FC A 00018-00000377	SAN ATANASIO ENERGIA S.A.	30-70969733-8	18,720,810.54			5,054,618.75					18,720.74	23,794,150.03
13/12/2021	FC A 00019-00000304	SAN ATANASIO ENERGIA S.A.	30-70969733-8		11,372.96								11,372.96
13/12/2021	FC A 00020-00003470	MANSUE S.A.	30-70954396-9	3,602.58	891.28		756.54					67.41	5,317.81
13/12/2021	FC A 00036-00011019	PARADOR NORTE	30-69224915-8	1,579.70	388.86		331.74					23.70	2,324.00
13/12/2021	FC A 00037-00018023	PARADOR NORTE	30-69224915-8	3,571.30	879.10		749.97					53.57	5,253.94
13/12/2021	FC A 00050-00006555	BOSIO R. Y BERTANI S. SH	30-64411839-4	1,067.50			224.18						1,291.68
13/12/2021	FC A 00050-00006556	BOSIO R. Y BERTANI S. SH	30-64411839-4	9,675.82			2,031.45						11,707.27
13/12/2021	FC A 00080-00001045	GRUPO GINEBRA SRL	30-71520514-5	44,089.65			9,258.83						53,348.48
13/12/2021	FC A 01316-00000189	EASY CENCOSUD SA	30-59036076-3	785.16	25.56		164.88					29.63	1,005.23
13/12/2021	FC A 02068-00019470	DIARCO SA (AUTOSERVICIO	30-60737179-9	5,298.18	107.96		1,112.62			158.95		79.47	6,757.18
13/12/2021	FC A 03094-00002952	FRAVEGA SACI E I	30-52687424-9	26,015.70			5,463.30						31,479.00
13/12/2021	FC C 00001-00000069	GUIÑEZ PALACIOS MAGALY	27-95836470-4		97,940.00								97,940.00
13/12/2021	FC C 00002-00000375	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		22,880.00								22,880.00
13/12/2021	FCE A	VIENTOS NEUQUINOS I S.A.	30-71312200-5	71,851,253.11	2,058,314.40		*,***,***.**						93,309,405.85
13/12/2021	FCE A	INDUSTRIAS JQ S.A.	30-71014946-8	359,657.83			75,528.14					5,394.87	440,580.84
13/12/2021	FCE A	FORT-DA SRL	30-71550127-5	511,000.00			107,310.00						618,310.00
13/12/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	437,653.95			91,907.33						529,561.28
13/12/2021	FCE A	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	506,189.15			106,299.72						612,488.87
13/12/2021	FCE A	SILMEX S.A.	30-69894952-6	1,498,547.65			314,694.60					22,478.11	1,835,720.36
13/12/2021	FCE A	BCV MATIC S.A.	30-71160319-7	183,933.54			38,626.04						222,559.58
13/12/2021	FCE A	PEREZ MIGUEL ANGEL	20-26095726-1	464,008.27			97,441.74						561,450.01
13/12/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,416,053.79			297,371.30						1,713,425.09
13/12/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,540,442.46			323,492.92						1,863,935.38
13/12/2021	FCE A	SAN ATANASIO ENERGIA S.A.	30-70969733-8		462,321.44								462,321.44
13/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	654,388.20			137,421.52			19,631.65		10,535.65	821,977.02
13/12/2021	ND A 00009-00020697	DALGAR S.A.	30-58974726-3	10,913.46			2,291.42					174.66	13,379.54
14/12/2021	FC A 00002-00000709	TOT FILTRES S.R.L.	30-71507397-4	106,216.25			22,305.41						128,521.66
14/12/2021	FC A 00002-00002757	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
14/12/2021	FC A 00002-00002758	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
14/12/2021	FC A 00002-00010290	H & C TRADING S.R.L.	30-68854690-3	23,040.00			4,838.40						27,878.40
14/12/2021	FC A 00002-00019314	FLOWVAL SRL	30-68581679-9	62,051.64			13,030.84					992.83	76,075.31
14/12/2021	FC A 00003-00002511	HIJOS Y NIETOS DE MARIA	30-71168871-0	47,900.00			10,059.00						57,959.00
14/12/2021	FC A 00003-00012786	DARIO JOSE GALASCHI	20-17447885-7	2,727.27			572.73						3,300.00
14/12/2021	FC A 00003-00297402	JAB COMERCIO EXTERIOR Y	30-58783430-4	23,336.40	24.35		4,900.64					373.39	28,634.78
14/12/2021	FC A 00004-00000633	MURRUNI FLAVIO	20-34139355-9	2,800.00	1,950.00		588.00						5,338.00
14/12/2021	FC A 00004-00000813	BCV MATIC S.A.	30-71160319-7	112,911.20			23,711.35						136,622.55

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
14/12/2021	FC A 00005-00000807	BANDASUR S.R.L.	30-60448882-2	97,069.00			20,384.49						117,453.49
14/12/2021	FC A 00005-00003170	LA SALVIA JORGE F. & GENTILINI	30-68379630-8	102,732.00			21,573.72						124,305.72
14/12/2021	FC A 00007-00000307	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	1,336,546.64			280,674.79						1,617,221.43
14/12/2021	FC A 00007-00000308	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	277,554.90			58,286.53						335,841.43
14/12/2021	FC A 00007-00000309	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	404,625.06			84,971.26						489,596.32
14/12/2021	FC A 00007-00003719	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	3,121.20			655.45						3,776.65
14/12/2021	FC A 00008-00144569	SERVICIOS PILAR SA	33-65731978-9	1,647.79	206.08		346.04						2,199.91
14/12/2021	FC A 00010-00003850	DINORTE INSTRUMENTAL S.A.	30-71508096-2	56,043.75			11,769.19						67,812.94
14/12/2021	FC A 00014-00039522	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	39,585.77			8,313.01					593.79	48,492.57
14/12/2021	FC A 00014-00039523	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	78,604.03			16,506.85					1,179.06	96,289.94
14/12/2021	FC A 00014-00039524	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	129,854.51			5,177.91	16,913.63				1,947.79	153,893.84
14/12/2021	FC A 00014-00039526	ELECTRICIDAD LYNCH S.R.L.	30-71229302-7	2,058.89			432.37					30.88	2,522.14
14/12/2021	FC A 00015-00001439	GUARANI SRL	30-60602570-6	1,993.36	588.04		418.61						3,000.01
14/12/2021	FC A 00016-00040942	UNITY OIL S.A	30-66025900-3	1,542.07	388.56		323.83					23.13	2,277.59
14/12/2021	FC A 00021-00000771	CIFAMA S.R.L	30-61547151-4	2,362.60	453.85		496.15					25.64	3,338.24
14/12/2021	FC A 00022-00015884	EUROLAB S.A.	30-64588711-1	57,645.00			12,105.45					57.65	69,808.10
14/12/2021	FC A 00024-00055199	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,605.00	418.03		337.05						2,360.08
14/12/2021	FC A 00024-00055252	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,765.66	433.39		370.79					26.48	2,596.32
14/12/2021	FC A 00037-00008135	PARADOR NORTE	30-69224915-8	1,578.12	388.47		331.41					23.67	2,321.67
14/12/2021	FC A 00037-00018135	PARADOR NORTE	30-69224915-8	1,578.12	388.47		331.41					23.67	2,321.67
14/12/2021	FC A 00043-00229395	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	73,872.00			15,513.12			2,216.16			91,601.28
14/12/2021	FC A 00051-00083482	UNIPAR INDUPA SAIC	30-50215081-9	2,961,587.39			621,933.13			88,847.15		47,651.53	3,720,019.20
14/12/2021	FC A 03345-00041536	OPESSA	30-67877449-5	2,091.57	569.10		439.23					93.12	3,193.02
14/12/2021	FC A 07886-00006392	YPF SA	30-54668997-9	3,695.16	929.06		775.98					69.36	5,469.56
14/12/2021	FC E 00001-01058725	ALCOA ALUMINIO S/A	55-00000005-0		25,270,090.56								25,270,090.56
14/12/2021	FCE A	BLANCO GERARDO DAMIAN	20-18018819-4	205,552.00			43,165.92						248,717.92
14/12/2021	FCE A	J Y O RODAMIENTOS S.A.	30-71585457-7	211,200.60			44,352.13						255,552.73
14/12/2021	FCE A	NEW BET SA	30-70908766-1		3,857,276.20								3,857,276.20
14/12/2021	FCE A	NEW BET SA	30-70908766-1		1,089,063.10								1,089,063.10
14/12/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	604,574.78			126,960.70					9,673.19	741,208.67
14/12/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	1,089,848.91			228,868.27					17,437.61	1,336,154.79
14/12/2021	FCE A	RACKLATINA S.A.	30-67969632-3	337,022.61			70,775.06					5,424.68	413,222.35
14/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	643,761.00			135,189.81			19,312.83		10,364.56	808,628.20
14/12/2021	ND A 00051-00018511	UNIPAR INDUPA SAIC	30-50215081-9	5,492.15			1,153.35			164.76		88.36	6,898.62
14/12/2021	ND A 00051-00018512	UNIPAR INDUPA SAIC	30-50215081-9	87,269.46			18,326.59			2,618.08		1,404.16	109,618.29
15/12/2021	DA A 00004-21097119	ADUANA CUENTA UNICA	33-69345023-9	387,154.84	17,421.68	-387,154.84							17,421.68
15/12/2021	DA A 00004-21097229	ADUANA CUENTA UNICA	33-69345023-9	886,315.51	39,884.53	-886,315.51							39,884.53

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
15/12/2021	DA A 00004-21097237	ADUANA CUENTA UNICA	33-69345023-9	545,424.77	24,544.25	-545,424.77							24,544.25
15/12/2021	DA A 00004-21097287	ADUANA CUENTA UNICA	33-69345023-9	5,317,895.08	239,305.14	-5,317,895.08							239,305.14
15/12/2021	FC A 00002-00000395	OTT ARGENTINA S.A.	33-70932454-9	29,341.00			6,161.61						35,502.61
15/12/2021	FC A 00002-00000929	BOGDAN RAUL HECTOR(RB	20-14456986-6	7,950.00			1,669.50						9,619.50
15/12/2021	FC A 00002-00003695	J Y O RODAMIENTOS S.A.	30-71585457-7	14,907.38			3,130.55						18,037.93
15/12/2021	FC A 00002-00006047	SERVICIOS PETROLEROS Y	30-70908926-5	39,246.37			8,242.14					588.29	48,076.80
15/12/2021	FC A 00002-00015050	PERKIN ELMER ARGENTINA S.R.L.	30-69228924-9	69,167.65			14,525.02					1,037.14	84,729.81
15/12/2021	FC A 00003-00000802	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	160,564.58			33,718.56						194,283.14
15/12/2021	FC A 00003-00005047	PRESTACIONES MEDICAS	30-71486520-6	7,200.00			1,512.00						8,712.00
15/12/2021	FC A 00003-00027472	BAIRES ANALITICA S.R.L.	30-65834738-8	24,807.95			5,209.83						30,017.78
15/12/2021	FC A 00004-00000446	ROSEBOON MIGUEL OSVALDO (M	20-29854645-1	71,856.88			15,089.94						86,946.82
15/12/2021	FC A 00004-00005162	J Y O RODAMIENTOS S.A.	30-71585457-7	4,689.04			984.70						5,673.74
15/12/2021	FC A 00004-00010136	GRUPO ASAP S.R.L.	30-71585581-6	15,829.67			3,324.23					237.45	19,391.35
15/12/2021	FC A 00005-00000134	SERVIPAIS SRL	30-68827986-7		169,220.50								169,220.50
15/12/2021	FC A 00005-00000373	GOMEZ JOSE MARIA	20-12634114-9	30,793.39			6,466.61						37,260.00
15/12/2021	FC A 00007-00002231	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	9,620.31			2,020.27					144.30	11,784.88
15/12/2021	FC A 00007-00002232	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	12,915.14			2,712.18					193.73	15,821.05
15/12/2021	FC A 00007-00002233	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	35,081.10			7,367.03					526.22	42,974.35
15/12/2021	FC A 00009-00013516	GLOBAL MANAGMENT SA	30-71024755-9	2,307.00	709.03		484.47						3,500.50
15/12/2021	FC A 00014-00006936	GUARANI SRL	30-60602570-6	997.60	294.30		209.50						1,501.40
15/12/2021	FC A 00015-00044731	BULONERA TORCUATO SRL	30-62256751-9	13,785.80			2,895.02					206.79	16,887.61
15/12/2021	FC A 00015-00044734	BULONERA TORCUATO SRL	30-62256751-9	41,966.99			8,813.07					629.50	51,409.56
15/12/2021	FC A 00015-00044738	BULONERA TORCUATO SRL	30-62256751-9	7,704.57			1,617.96					115.57	9,438.10
15/12/2021	FC A 00016-00031867	CAMERANO Y GLENON S.R.L.	30-54481994-8	1,648.43	505.40		346.17					32.31	2,532.31
15/12/2021	FC A 00016-00277464	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	10,675.39	2,270.57		2,241.83						15,187.79
15/12/2021	FC A 00016-00277465	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	2,148.76			451.24						2,600.00
15/12/2021	FC A 00032-00004548	POSTA PILAR SA	30-69231795-1	3,512.61	799.82		737.65					52.69	5,102.77
15/12/2021	FC A 00038-00073164	SCANIA ARGENTINA S.A.U.	30-51742430-3	8,692.01			912.97					1.02	9,606.00
15/12/2021	FC A 00038-00073165	SCANIA ARGENTINA S.A.U.	30-51742430-3	8,692.01			912.97					1.02	9,606.00
15/12/2021	FC A 00038-00073166	SCANIA ARGENTINA S.A.U.	30-51742430-3	8,692.01			912.97					1.02	9,606.00
15/12/2021	FC A 00038-00073167	SCANIA ARGENTINA S.A.U.	30-51742430-3	8,692.01			912.97					1.02	9,606.00
15/12/2021	FC A 00050-00006571	BOSIO R. Y BERTANI S. SH	30-64411839-4	4,670.55			981.19						5,651.74
15/12/2021	FC A 00050-02393214	AUTOPISTAS DE BUENOS AIRES	30-71411283-6	71,147.93	0.04		14,941.07			2,134.47		1,138.35	89,361.86
15/12/2021	FC A 00050-02393215	AUTOPISTAS DE BUENOS AIRES	30-71411283-6	35,685.95			7,494.05			1,070.59		570.98	44,821.57
15/12/2021	FC A 00051-00083518	UNIPAR INDUPA SAIC	30-50215081-9	3,066,473.64	1.02		643,959.01			91,993.85		49,339.89	3,851,767.41
15/12/2021	FC A 00103-00018806	SHIGA MOTORS S.A.	30-71575354-1	3,146.51	840.00		660.77						4,647.28
15/12/2021	FC A 01281-00902225	AMX ARGENTINA SA	30-66328849-7	217,992.61	2,782.94		34,674.53	14,276.47		6,539.78		3,269.89	279,536.22

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
15/12/2021	FC A 02035-00025330	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,598.15	947.21		755.61			107.94		72.73	5,481.64
15/12/2021	FC A 02172-00363925	YPF SA	30-54668997-9	36,969.24	4,080.42		7,763.54			1,109.08		1,026.24	50,948.52
15/12/2021	FC A 02172-00363926	YPF SA	30-54668997-9	83,012.31	16,967.12		17,432.59			2,490.37		6,309.74	126,212.13
15/12/2021	FC A 04463-00006064	OPESSA	30-67877449-5	2,251.51	576.68		472.82					42.42	3,343.43
15/12/2021	FC C 00001-00000116	COCCOZ FABIO RAMIRO	23-18627288-9		15,000.00								15,000.00
15/12/2021	FC E 00001-01058724	ALCOA ALUMINIO S/A	55-00000005-0		25,081,248.19								25,081,248.19
15/12/2021	FC E 00022-00002021	CONTEC S.R.L.	55-00000354-8		1,311,739.94								1,311,739.94
15/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	49,800.00	253,192.80		10,458.00						313,450.80
15/12/2021	FCE A	METALURGICA LOS PRIMOS	30-70863610-6	5,992,000.00			1,258,320.00						7,250,320.00
15/12/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	424,080.00			89,056.80						513,136.80
15/12/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	376,200.00			79,002.00						455,202.00
15/12/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	1,660,000.00			348,600.00						2,008,600.00
15/12/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	1,056,000.00			221,760.00						1,277,760.00
15/12/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	219,782.54	24.51		46,154.33					3,516.52	269,477.90
15/12/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	1,496,140.00			314,189.40						1,810,329.40
15/12/2021	FCE A	SERVIPAIS SRL	30-68827986-7		317,522.50								317,522.50
15/12/2021	FCE A	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	415,956.85			87,350.94						503,307.79
15/12/2021	FCE A	TRUCK TUNNER LOGISTICA SRL	30-70878520-9	365,512.48			76,757.62						442,270.10
15/12/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	484,328.27			50,854.38					7,749.53	542,932.18
15/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	215,696.16			45,296.19					3,472.71	264,465.06
15/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	214,893.09			45,127.55					3,459.78	263,480.42
15/12/2021	ND A 00022-00000053	GRUAS EL GALLEGO S.A	30-66333821-4	280.00	21,000.00		58.80						21,338.80
16/12/2021	DA A 00002-21000105	ADUANA CUENTA UNICA	33-69345023-9	10,822,001.83	1,573,444.82	-10,822,001.83	2,272,620.36			2164,400.98	1190,420.38		7,200,886.54
16/12/2021	DA A 00002-21000107	ADUANA CUENTA UNICA	33-69345023-9	121,638,244.80	17,674,951.11	***,***,***.**	*,***,***.**			****,***.**	****,***.**		80,926,838.41
16/12/2021	DA A 00004-21097771	ADUANA CUENTA UNICA	33-69345023-9	1,445,944.80	65,067.05	-1,445,944.80							65,067.05
16/12/2021	FC A 00002-00000379	SERVICIOS ARGENTINOS DEL	30-71496379-8	100,188.87			21,039.66						121,228.53
16/12/2021	FC A 00002-00000643	SIR SOCIEDAD DE INFINITOS	33-71427156-9	17,513.14			3,677.76						21,190.90
16/12/2021	FC A 00002-00000644	SIR SOCIEDAD DE INFINITOS	33-71427156-9	20,101.17			4,221.25						24,322.42
16/12/2021	FC A 00002-00008863	ALL PUMPS ARGENTINA S.A.	30-71125986-0	43,201.21			9,072.16					647.58	52,920.95
16/12/2021	FC A 00002-00008868	ALL PUMPS ARGENTINA S.A.	30-71125986-0	95,727.09			20,102.32					1,435.66	117,265.07
16/12/2021	FC A 00002-00027392	INSTRUMENTACION CIENTIFICA	30-64170817-4	99,274.50			20,847.65						120,122.15
16/12/2021	FC A 00003-00001321	ROSOLEN DANIEL GUSTAVO	20-22695139-4	16,700.00			3,507.00						20,207.00
16/12/2021	FC A 00003-00003914	EMPRESA DE SERVICIOS	30-64815532-4	86,300.00			18,123.00						104,423.00
16/12/2021	FC A 00003-00005792	PALLETIZA S.A.	30-70760563-0	16,761.40			3,519.89						20,281.29
16/12/2021	FC A 00003-00009839	IT&T ARGENTINA S.A.	30-70728450-8	28,948.95			2,997.33	84.62					32,030.90
16/12/2021	FC A 00003-00089306	ARISTOBULO GOMEZ RUPEREZ	30-60284606-3	4,216.63			885.49						5,102.12
16/12/2021	FC A 00003-00297539	JAB COMERCIO EXTERIOR Y	30-58783430-4	2,500.00			525.00					40.00	3,065.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
16/12/2021	FC A 00004-00004203	OSCAR RAMON ROMERO	20-13670284-0		64,260.00								64,260.00
16/12/2021	FC A 00004-00004204	OSCAR RAMON ROMERO	20-13670284-0		194,683.00								194,683.00
16/12/2021	FC A 00004-00021789	ECONORTE - 2 S.A.	30-70867368-0	2,724.91	703.26		572.23						4,000.40
16/12/2021	FC A 00005-00000959	PARODI FACUNDO	20-21552038-3	238.02			49.98						288.00
16/12/2021	FC A 00005-00009145	KLTA SA	30-71530218-3	4,305.86			904.23						5,210.09
16/12/2021	FC A 00008-00008947	ELECTRICIDAD DEL SUR S.A.	33-53104971-9	1,224.00			257.04						1,481.04
16/12/2021	FC A 00008-00013409	TUBOCENTER S.A.	30-71111844-2	23,996.91			5,039.35					1,199.85	30,236.11
16/12/2021	FC A 00008-00144623	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.15		354.55						2,254.01
16/12/2021	FC A 00009-00007132	FARMACIA MAGA SHOP S.C.S.	30-57027605-7		2,233.00							33.49	2,266.49
16/12/2021	FC A 00014-00006961	GUARANI SRL	30-60602570-6	2,126.31	627.26		446.53						3,200.10
16/12/2021	FC A 00014-00006962	GUARANI SRL	30-60602570-6	1,328.90	392.03		279.07						2,000.00
16/12/2021	FC A 00016-00041040	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
16/12/2021	FC A 00018-00003155	AUTONORT S.A.	30-68411217-8	60,702.18			12,747.46					910.53	74,360.17
16/12/2021	FC A 00018-00005517	FURFANTO S.A.	30-61627989-7	3,761.52	649.64		789.92					66.17	5,267.25
16/12/2021	FC A 00020-00000240	TENDE MANUFATTI SRL	33-71457077-9	81,942.15			17,207.85						99,150.00
16/12/2021	FC A 00022-00004132	GRUAS EL GALLEGO S.A	30-66333821-4	64,000.00			13,440.00						77,440.00
16/12/2021	FC A 00022-00004138	GRUAS EL GALLEGO S.A	30-66333821-4	44,400.00			9,324.00						53,724.00
16/12/2021	FC A 00051-00083548	UNIPAR INDUPA SAIC	30-50215081-9	3,077,861.80			646,351.32			92,335.47		49,522.19	3,866,070.78
16/12/2021	FC A 00619-00018852	LEDESMA S.A.A.I.	30-50125030-5	4,611.60	46.12		968.44			138.35		74.23	5,838.74
16/12/2021	FC A 02000-00012801	HANSEATICA COMPAÑIA DE	30-71023374-4	2,550,011.64	61,199.93		535,502.94					38,249.70	3,184,964.21
16/12/2021	FC A 05108-00004462	PAN AMERICAN ENERGY LLC SUC	30-69554247-6	2,715.31	714.47		570.22			81.46			4,081.46
16/12/2021	FCE A	ZETA CONSULTORES S.A.	30-71674521-6	551,798.00			115,877.58						667,675.58
16/12/2021	FCE A	SONIAL S.R.L.	30-71363620-3	415,000.00			87,150.00						502,150.00
16/12/2021	FCE A	SIR SOCIEDAD DE INFINITOS	33-71427156-9	226,640.70			47,594.55						274,235.25
16/12/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	26,707,200.00			5,608,512.00						32,315,712.00
16/12/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,670,720.00			560,851.20						3,231,571.20
16/12/2021	FCE A	BELARISA S.A.	30-71057724-9	836,229.70			175,608.24						1,011,837.94
16/12/2021	FCE A	EMPRESA DE TRANSPORTE	30-70758985-6	186,800.00			19,614.00						206,414.00
16/12/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,233,679.05			259,072.60						1,492,751.65
16/12/2021	FCE A	D.WEINSTOCK S.R.L.	30-52821448-3	447,500.00			93,975.00						541,475.00
16/12/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,393,719.00	285,600.01		292,680.99						1,972,000.00
16/12/2021	FCE A	DALGAR S.A.	30-58974726-3	580,374.00			121,878.54					9,285.98	711,538.52
16/12/2021	FCE A	MERANOL S.A.C.I.	30-50064577-2	773,212.93			162,374.39					12,371.13	947,958.45
16/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	219,584.90			46,112.83			6,587.55		3,535.31	275,820.59
16/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	672,622.92			141,250.81			20,178.69		10,829.22	844,881.64
16/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	664,680.96			139,583.00			19,940.43		10,701.36	834,905.75
16/12/2021	NC A 00004-00002633	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-16,919.39			-3,552.95					-254.21	-20,726.55

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
16/12/2021	NC A 00004-00002634	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-37,662.41			-7,908.85					-564.85	-46,136.11
16/12/2021	NC A 00004-00002635	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-361.51			-75.92					-5.42	-442.85
16/12/2021	NC A 00004-00002636	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-628.02			-131.88					-9.42	-769.32
16/12/2021	NC A 00020-00000057	BERNER S.A.	30-70793421-9	-60,712.00			-12,749.52						-73,461.52
16/12/2021	NCE A	OTT ARGENTINA S.A.	33-70932454-9	-26,707,200.00			*,***,***.**						**,***,***.**
16/12/2021	ND A 00007-00000046	CARMOCAL S.A.	30-51745156-4	1,312.50			275.63					19.69	1,607.82
16/12/2021	ND A 00035-00034854	SCHNEIDER ELECTRIC ARGENTINA	30-59219954-4	7,852.74			1,649.08						9,501.82
17/12/2021	FC A 00001-00000625	SCHLEGEL PEREZ	30-71550122-4	54,365.93			11,416.85						65,782.78
17/12/2021	FC A 00001-00000626	SCHLEGEL PEREZ	30-71550122-4	106,893.71			22,447.68						129,341.39
17/12/2021	FC A 00001-00006877	EMPRESARIAL SERVICE S.A.	30-71496499-9	28,700.00			6,027.00						34,727.00
17/12/2021	FC A 00001-00009426	TRANSPORTE MYC SRL	30-71525305-0	13,180.99			2,768.01						15,949.00
17/12/2021	FC A 00001-00133969	TODO GESTIONES S.A.	30-71178306-3	1,404.96			295.04						1,700.00
17/12/2021	FC A 00002-00043065	DINOX S.A.	30-61848452-8	5,922.45			1,243.71						7,166.16
17/12/2021	FC A 00003-00002219	IMDELCO ESPANOLA S.A.	30-66250612-1	82,539.00			17,333.19						99,872.19
17/12/2021	FC A 00003-00002220	IMDELCO ESPANOLA S.A.	30-66250612-1	10,190.00			2,139.90						12,329.90
17/12/2021	FC A 00003-00002221	IMDELCO ESPANOLA S.A.	30-66250612-1	82,539.00			17,333.19						99,872.19
17/12/2021	FC A 00003-00002516	HIJOS Y NIETOS DE MARIA	30-71168871-0	96,000.00			20,160.00						116,160.00
17/12/2021	FC A 00003-00002517	HIJOS Y NIETOS DE MARIA	30-71168871-0	8,900.00			1,869.00						10,769.00
17/12/2021	FC A 00003-00004940	SAEN S.R.L.	30-61474141-0	48,600.00			10,206.00						58,806.00
17/12/2021	FC A 00003-00005062	PRESTACIONES MEDICAS	30-71486520-6	3,200.00			672.00						3,872.00
17/12/2021	FC A 00004-00000725	IODICE HERMANOS NEUMATICOS	30-71460770-3	112,320.20			23,587.24						135,907.44
17/12/2021	FC A 00004-00005240	J Y O RODAMIENTOS S.A.	30-71585457-7	15,694.60			3,295.87						18,990.47
17/12/2021	FC A 00004-00007200	GNC PERON SRL	30-71205699-8	3,834.54	961.01		805.25					57.52	5,658.32
17/12/2021	FC A 00004-00018355	ADRIAN GUSTAVO LEON	23-23192768-9	2,000.06			420.01						2,420.07
17/12/2021	FC A 00005-00000772	XONA SRL	30-71509207-3	45,248.61			9,502.21						54,750.82
17/12/2021	FC A 00007-00014447	SERZERES S.A.	30-69041358-9	2,171.92			228.05						2,399.97
17/12/2021	FC A 00008-00002515	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	4,165.68	960.43		874.79					76.89	6,077.79
17/12/2021	FC A 00008-00144648	SERVICIOS PILAR SA	33-65731978-9	2,110.39	263.93		443.18						2,817.50
17/12/2021	FC A 00009-00002387	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	4,704.00			987.84						5,691.84
17/12/2021	FC A 00014-00006990	GUARANI SRL	30-60602570-6	1,328.90	392.03		279.07						2,000.00
17/12/2021	FC A 00014-11704441	EDENOR S.A.	30-65511620-2	96,637.82	6,208.98		26,092.21			2,899.13			131,838.14
17/12/2021	FC A 00019-00027861	ESTACION DE SERVICIOS 03 SRL	30-52321665-8	1,610.35	271.49		338.17					24.16	2,244.17
17/12/2021	FC A 00021-00000986	CIFAMA S.R.L	30-61547151-4	2,225.78	510.97		467.41					29.26	3,233.42
17/12/2021	FC A 00031-00010070	PYAT S.A.	33-60233660-9	109,542.50			23,003.93						132,546.43
17/12/2021	FC A 00033-00007040	POSTA PILAR SA	30-69231795-1	2,132.14	420.13		447.75					31.98	3,032.00
17/12/2021	FC A 00036-00011306	PARADOR NORTE	30-69224915-8	2,404.27	591.83		504.90					36.06	3,537.06
17/12/2021	FC A 00037-00018375	PARADOR NORTE	30-69224915-8	1,578.12	388.47		331.41					23.67	2,321.67

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
17/12/2021	FC A 00037-00018439	PARADOR NORTE	30-69224915-8	1,578.12	388.47		331.41					23.67	2,321.67
17/12/2021	FC A 00050-00006574	BOSIO R. Y BERTANI S. SH	30-64411839-4	8,106.32			1,702.37						9,808.69
17/12/2021	FC A 00051-00083571	UNIPAR INDUPA SAIC	30-50215081-9	2,879,811.19			604,760.20			86,393.88		46,335.97	3,617,301.24
17/12/2021	FC A 00068-00145033	SULLAIR ARGENTINA S.A.	30-57672171-0	42,798.00	641.97		8,987.58			1,283.94		684.77	54,396.26
17/12/2021	FC A 02027-00009620	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,374.35	627.22		498.61			71.23		45.02	3,616.43
17/12/2021	FC C 00001-00000070	GUIÑEZ PALACIOS MAGALY	27-95836470-4		81,420.00								81,420.00
17/12/2021	FC E 00023-00002021	CONTEC S.R.L.	55-00000354-8		8,171,598.31								8,171,598.31
17/12/2021	FC E 00024-00002021	CONTEC S.R.L.	55-00000354-8		346,449.90								346,449.90
17/12/2021	FCE A	RLDI SRL	30-71654340-0	331,700.00			34,828.50						366,528.50
17/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	1,038,448.36			218,074.16						1,256,522.52
17/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	251,130.30			52,737.36						303,867.66
17/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	809,652.80	1,146,293.03		170,027.09						2,125,972.92
17/12/2021	FCE A	BERTSCHI HUGO ERNESTO	20-11996231-6	582,868.00			122,402.28						705,270.28
17/12/2021	FCE A	DINOX S.A.	30-61848452-8	206,386.00			43,341.06						249,727.06
17/12/2021	FCE A	DINOX S.A.	30-61848452-8	1,106,808.00			232,429.68						1,339,237.68
17/12/2021	FCE A	J Y O RODAMIENTOS S.A.	30-71585457-7	211,200.60			44,352.13						255,552.73
17/12/2021	FCE A	EMPRESA DE SERVICIOS	30-64815532-4	273,499.60			57,434.92						330,934.52
17/12/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	217,179.47			45,607.38					3,257.74	266,044.59
17/12/2021	FCE A	GEA PROCESS ENGINEERINGS S.A.	30-69074404-6	1,673,006.57			351,331.38					1,673.35	2,026,011.30
17/12/2021	FCE A	PYAT S.A.	33-60233660-9	300,808.80			63,169.85						363,978.65
17/12/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	556,041.81			58,384.62					8,896.89	623,323.32
17/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	663,369.00			139,307.49			19,901.07		10,680.25	833,257.81
17/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	215,180.18			45,187.84					3,464.40	263,832.42
17/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	222,676.87			46,762.14					3,585.10	273,024.11
17/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	215,097.62			45,170.50					3,463.07	263,731.19
17/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	670,094.40			140,719.82			20,102.83		10,788.52	841,705.57
17/12/2021	NC A 00004-00002637	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-86,053.37			-18,071.29					-1,291.02	-105,415.68
17/12/2021	NC A 00004-00002638	ALL PUMPS ARGENTINA S.A.	30-71125986-0	-818.42			-171.87					-12.28	-1,002.57
18/12/2021	FC A 00015-00044763	BULONERA TORCUATO SRL	30-62256751-9	19,558.15			4,107.21					293.37	23,958.73
18/12/2021	FC A 00037-00018491	PARADOR NORTE	30-69224915-8	1,578.12	388.47		331.41					23.67	2,321.67
18/12/2021	FC A 00051-00083597	UNIPAR INDUPA SAIC	30-50215081-9	3,012,912.42			632,711.45			90,386.91		48,478.24	3,784,489.02
18/12/2021	FC A 01083-00000139	EASY CENCOSUD SA	30-59036076-3	1,169.62			245.62					18.71	1,433.95
18/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	217,351.94			45,643.91					3,499.37	266,495.22
19/12/2021	DA A 00002-21000152	ADUANA CUENTA UNICA	33-69345023-9	42,277,083.75	1,019.80	-42,277,083.75	8,878,188.10			8455,416.75	2536,625.03	725,729.45	20,596,979.13
19/12/2021	DA A 00002-21000153	ADUANA CUENTA UNICA	33-69345023-9	42,277,083.75	1,019.80	-42,277,083.75	8,878,188.10			8455,416.75	2536,625.03	725,729.45	20,596,979.13
19/12/2021	FC A 00004-00012338	GNC TORTUGAS SRL	33-71448881-9	1,549.86	390.67		325.47					23.25	2,289.25
19/12/2021	FC A 00016-00270019	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	11,615.72	2,470.58		2,439.30						16,525.60

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
19/12/2021	FC A 00016-00278020	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	2,148.76			451.24						2,600.00
19/12/2021	FC E 00002-00000191	BENCHMARK MANAGEMENT	55-00000410-2		**,***,***.**								**,***,***.**
19/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	678,574.92			142,500.73			20,357.25		10,925.05	852,357.95
20/12/2021	DA A 00004-21098560	ADUANA CUENTA UNICA	33-69345023-9	387,915.60	17,455.92	-387,915.60							17,455.92
20/12/2021	DA A 00004-21098563	ADUANA CUENTA UNICA	33-69345023-9	546,496.54	24,592.48	-546,496.54							24,592.48
20/12/2021	DA A 00004-21098569	ADUANA CUENTA UNICA	33-69345023-9	5,328,344.86	239,775.38	-5,328,344.86							239,775.38
20/12/2021	FC A 00002-00000603	CANJALLI SILVIA ALEGRE	27-16559586-1	12,100.00			2,541.00						14,641.00
20/12/2021	FC A 00002-00001396	CASTELLAN PABLO JAVIER	20-28568025-6	26,479.00			5,560.59						32,039.59
20/12/2021	FC A 00002-00002257	HUCAP S.R.L.	30-70956322-6	40,000.00			8,400.00						48,400.00
20/12/2021	FC A 00002-00004134	ALEQUIP S.A.	30-71190199-6	51,360.00			10,785.60					821.76	62,967.36
20/12/2021	FC A 00002-00010430	CAMPOS CLAUDIO	20-20003386-9	38,700.00			8,127.00						46,827.00
20/12/2021	FC A 00002-00019368	FLOWVAL SRL	30-68581679-9	7,370.10			1,547.72					117.92	9,035.74
20/12/2021	FC A 00003-00000844	RODRIGUEZ TUNNI CARLOS HUGO	20-17636030-6	29,392.10			6,172.34						35,564.44
20/12/2021	FC A 00003-00020432	CONSORCIO DE	30-69700060-3	49,239.17			10,340.23						59,579.40
20/12/2021	FC A 00003-00020495	CONSORCIO DE	30-69700060-3	91,652.70			19,247.07						110,899.77
20/12/2021	FC A 00004-00039091	RICH KLINGER SAACIF	30-52312858-9	30,604.14			6,426.42					459.03	37,489.59
20/12/2021	FC A 00005-00005747	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	106,527.94			22,370.87					1,597.92	130,496.73
20/12/2021	FC A 00005-00005748	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	7,460.82			1,566.77					111.91	9,139.50
20/12/2021	FC A 00005-00005755	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	41,209.24			8,653.94					618.14	50,481.32
20/12/2021	FC A 00006-00000356	TRANSPORTE LOS JUANES S.A.	30-71159513-5	151,946.18			31,908.70						183,854.88
20/12/2021	FC A 00006-00026216	CIENTIFICA CENTRAL JACOBO	30-50571833-6	115,560.00			24,267.60						139,827.60
20/12/2021	FC A 00008-00002093	MARSTE S.R.L.	30-71519002-4	5,371.07			1,127.92						6,498.99
20/12/2021	FC A 00009-00855951	NOSIS (LAB.DE INVES. Y	30-62845551-8	3,404.00			714.84					3.40	4,122.24
20/12/2021	FC A 00010-00007449	JUNTAS FLEX SEAL S.R.L.	30-61191785-2	23,761.34			4,989.88					356.93	29,108.15
20/12/2021	FC A 00011-00054111	ESCANDINAVIA DEL PLATA S.A.	30-70924647-6	0.65			0.14						0.79
20/12/2021	FC A 00015-00044895	BULONERA TORCUATO SRL	30-62256751-9	21,498.40			4,514.66					322.48	26,335.54
20/12/2021	FC A 00015-00044898	BULONERA TORCUATO SRL	30-62256751-9	65,356.15			13,724.79					980.34	80,061.28
20/12/2021	FC A 00015-00044899	BULONERA TORCUATO SRL	30-62256751-9	33,523.26			7,039.88					502.85	41,065.99
20/12/2021	FC A 00015-00044900	BULONERA TORCUATO SRL	30-62256751-9	20,767.61	0.01		4,361.20					311.51	25,440.33
20/12/2021	FC A 00015-00044902	BULONERA TORCUATO SRL	30-62256751-9	8,653.51			1,817.24					129.80	10,600.55
20/12/2021	FC A 00015-00044904	BULONERA TORCUATO SRL	30-62256751-9	10,090.55			2,119.02					151.35	12,360.92
20/12/2021	FC A 00015-00044905	BULONERA TORCUATO SRL	30-62256751-9	8,612.57			1,808.64					129.19	10,550.40
20/12/2021	FC A 00015-00044906	BULONERA TORCUATO SRL	30-62256751-9	24,981.13			5,246.04					374.72	30,601.89
20/12/2021	FC A 00015-00044907	BULONERA TORCUATO SRL	30-62256751-9	8,245.84			1,731.63					123.69	10,101.16
20/12/2021	FC A 00015-00044908	BULONERA TORCUATO SRL	30-62256751-9	47,346.41			9,942.75					710.20	57,999.36
20/12/2021	FC A 00015-00044909	BULONERA TORCUATO SRL	30-62256751-9	1,447.04			303.88					21.71	1,772.63
20/12/2021	FC A 00015-00044910	BULONERA TORCUATO SRL	30-62256751-9	99,865.47			20,971.75					1,497.98	122,335.20

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
20/12/2021	FC A 00015-00044911	BULONERA TORCUATO SRL	30-62256751-9	34,952.92			7,340.11					524.29	42,817.32
20/12/2021	FC A 00015-00044912	BULONERA TORCUATO SRL	30-62256751-9	3,379.16			709.62					50.69	4,139.47
20/12/2021	FC A 00015-00044913	BULONERA TORCUATO SRL	30-62256751-9	598.14			125.61					8.97	732.72
20/12/2021	FC A 00015-00044914	BULONERA TORCUATO SRL	30-62256751-9	1,651.59	0.01		346.83					24.77	2,023.20
20/12/2021	FC A 00015-00044915	BULONERA TORCUATO SRL	30-62256751-9	20,606.72			4,327.41					309.10	25,243.23
20/12/2021	FC A 00015-00044916	BULONERA TORCUATO SRL	30-62256751-9	1,285.84			270.03					19.28	1,575.15
20/12/2021	FC A 00015-00044917	BULONERA TORCUATO SRL	30-62256751-9	1,079.20			226.63					16.19	1,322.02
20/12/2021	FC A 00015-00044918	BULONERA TORCUATO SRL	30-62256751-9	605.30	0.01		127.11					9.08	741.50
20/12/2021	FC A 00015-00044919	BULONERA TORCUATO SRL	30-62256751-9	1,406.99	0.01		295.47					21.10	1,723.57
20/12/2021	FC A 00015-00044920	BULONERA TORCUATO SRL	30-62256751-9	19,440.57			4,082.52					291.61	23,814.70
20/12/2021	FC A 00015-00044921	BULONERA TORCUATO SRL	30-62256751-9	4,296.53			902.27					64.44	5,263.24
20/12/2021	FC A 00015-00044922	BULONERA TORCUATO SRL	30-62256751-9	6,860.00			1,440.60					102.90	8,403.50
20/12/2021	FC A 00015-00044923	BULONERA TORCUATO SRL	30-62256751-9	176.00			36.96					2.64	215.60
20/12/2021	FC A 00015-00044924	BULONERA TORCUATO SRL	30-62256751-9	2,818.11	0.01		591.80					42.27	3,452.19
20/12/2021	FC A 00015-00044925	BULONERA TORCUATO SRL	30-62256751-9	10,710.00			2,249.10					160.65	13,119.75
20/12/2021	FC A 00015-00044926	BULONERA TORCUATO SRL	30-62256751-9	1,965.23			412.70					29.47	2,407.40
20/12/2021	FC A 00016-00041226	UNITY OIL S.A	30-66025900-3	1,584.23	485.58		332.69					23.76	2,426.26
20/12/2021	FC A 00021-00003829	MANSUE S.A.	30-70954396-9	3,637.09	899.82		763.79					68.05	5,368.75
20/12/2021	FC A 00023-00026477	ALDO JUAN BOSSI	20-11251613-2	3,029.65	884.76		636.23					62.63	4,613.27
20/12/2021	FC A 00032-00004711	POSTA PILAR SA	30-69231795-1	2,574.21	586.14		540.58					38.61	3,739.54
20/12/2021	FC A 00035-00013109	PARADOR NORTE	30-69224915-8	3,502.65	862.20		735.56					52.54	5,152.95
20/12/2021	FC A 00035-00013126	PARADOR NORTE	30-69224915-8	3,352.15	1,003.90		703.95					50.28	5,110.28
20/12/2021	FC A 00036-00011547	PARADOR NORTE	30-69224915-8	1,987.22	595.13		417.32					29.81	3,029.48
20/12/2021	FC A 00050-00006619	MADERERA NEWTON S.A.	30-50437946-5	53,253.18			11,183.17						64,436.35
20/12/2021	FC A 00051-00083616	UNIPAR INDUPA SAIC	30-50215081-9	2,880,463.85			604,897.43			86,413.77		46,346.86	3,618,121.91
20/12/2021	FC A 01312-00000217	EASY CENCOSUD SA	30-59036076-3	16,937.28			3,556.83			508.12		272.66	21,274.89
20/12/2021	FC A 01712-00000822	INC SA (CARREFOUR)	30-68731043-4	2,025.12	21.60		425.28			60.75		32.75	2,565.50
20/12/2021	FC A 02034-00025017	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,393.84	893.43		712.71			101.82		68.59	5,170.39
20/12/2021	FC A 02035-00026023	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,149.40	829.09		661.37			94.48		63.66	4,798.00
20/12/2021	FC A 02068-00019712	DIARCO SA (AUTOSERVICIO	30-60737179-9	8,123.80	165.55		1,706.00			243.71		121.86	10,360.92
20/12/2021	FCE A	SCHLEGEL PEREZ	30-71550122-4	1,024,768.00			215,201.28						1,239,969.28
20/12/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,452,040.00									1,452,040.00
20/12/2021	FCE A	SIR SOCIEDAD DE INFINITOS	33-71427156-9	396,000.00			83,160.00						479,160.00
20/12/2021	FCE A	TAUSEM S.A.	30-60453338-0	312,500.00			32,812.50					5,000.00	350,312.50
20/12/2021	FCE A	CONSORCIO DE	30-69700060-3	217,433.60			45,661.06						263,094.66
20/12/2021	FCE A	HABASIT ARGENTINA S.A	30-52182639-4	429,495.86			90,194.58					6,871.54	526,561.98
20/12/2021	FCE A	RICH KLINGER SAACIF	30-52312858-9	231,229.14			48,557.67					3,468.94	283,255.75

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
20/12/2021	FCE A	RICH KLINGER SAACIF	30-52312858-9	218,280.00			45,838.80					3,274.20	267,393.00
20/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	637,578.96			133,891.58			19,127.37		10,265.02	800,862.93
20/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	215,233.79			45,199.10					3,465.26	263,898.15
20/12/2021	FCE A	WINE CO S.A.	30-71531191-3	1,242,148.68			260,851.22						1,502,999.90
20/12/2021	NC A 00015-00001838	GEARVEL S.A.I.C.	30-57004406-7	-46,252.80			-9,713.09					-740.04	-56,705.93
20/12/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	24,960.00			5,241.60						30,201.60
21/12/2021	FC A 00002-00000266	ANDRADA GUSTAVO CARLOS	20-13976336-0	54,570.00			11,459.70						66,029.70
21/12/2021	FC A 00002-00002352	MARCELO F. WANZA	20-16287861-2	21,400.00			4,494.00						25,894.00
21/12/2021	FC A 00002-00002767	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
21/12/2021	FC A 00002-00002769	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
21/12/2021	FC A 00002-00002770	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
21/12/2021	FC A 00002-00002771	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
21/12/2021	FC A 00002-00002772	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
21/12/2021	FC A 00002-00002773	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
21/12/2021	FC A 00002-00002774	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
21/12/2021	FC A 00002-00004671	MOLINACREA S.R.L. (SYMNET)	30-71421021-8	3,770.56			791.82						4,562.38
21/12/2021	FC A 00002-00028403	LIBRERIAS DEL PILAR SRL	30-70978931-3	5,898.20			1,238.62						7,136.82
21/12/2021	FC A 00004-00000060	SANTAGADA GRAZIANO CRISTIAN	20-28452932-5	20,000.00			4,200.00						24,200.00
21/12/2021	FC A 00004-00000638	MURRUNI FLAVIO	20-34139355-9	7,700.00	3,000.00		1,617.00						12,317.00
21/12/2021	FC A 00004-00001032	FITE S.A.C.E I.	30-55264613-0	54,000.00			11,340.00						65,340.00
21/12/2021	FC A 00004-00012795	ESTER DOMINGA RUBINO SRL	30-69181113-8	16,310.00			3,425.10						19,735.10
21/12/2021	FC A 00004-00081701	ADMINISTRADORA DE ARCHIVOS	30-68233570-6	82,722.01			17,371.62			82.72		1,240.83	101,417.18
21/12/2021	FC A 00005-00033172	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	13,900.00			2,919.00					208.50	17,027.50
21/12/2021	FC A 00005-00033173	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	90,578.00			19,021.38					1,428.80	111,028.18
21/12/2021	FC A 00009-00000007	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,535,864.40	285,075.00		322,531.52						2,143,470.92
21/12/2021	FC A 00009-00048392	ROGUANT S.R.L.	30-63631621-7	102,417.57			21,507.69					1,536.26	125,461.52
21/12/2021	FC A 00009-00048394	ROGUANT S.R.L.	30-63631621-7	9,754.06			2,048.35					146.31	11,948.72
21/12/2021	FC A 00009-00048399	ROGUANT S.R.L.	30-63631621-7	14,552.32			3,055.99					218.28	17,826.59
21/12/2021	FC A 00011-00011148	MORETTI SERVICIOS S.R.L.	30-71193913-6	97,365.00			20,446.65						117,811.65
21/12/2021	FC A 00013-00000086	PEREZ DIEGO RAMIRO	20-22778457-2	58,779.00			6,171.80						64,950.80
21/12/2021	FC A 00014-00007085	GUARANI SRL	30-60602570-6	1,328.90	392.03		279.07						2,000.00
21/12/2021	FC A 00015-00044947	BULONERA TORCUATO SRL	30-62256751-9	5,734.20	0.01		1,204.18					86.01	7,024.40
21/12/2021	FC A 00015-00044962	BULONERA TORCUATO SRL	30-62256751-9	8,265.60			1,735.78					123.98	10,125.36
21/12/2021	FC A 00015-00044964	BULONERA TORCUATO SRL	30-62256751-9	22,933.74			4,816.09					344.00	28,093.83
21/12/2021	FC A 00016-00041330	UNITY OIL S.A	30-66025900-3	330.02	101.17		69.30					4.95	505.44
21/12/2021	FC A 00022-00004151	GRUAS EL GALLEGO S.A	30-66333821-4	91,800.00			19,278.00						111,078.00
21/12/2021	FC A 00024-00055553	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,300.87	383.95		273.18					19.51	1,977.51

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
21/12/2021	FC A 00044-00006101	DI TORO HNOS. S.A.	30-70284357-6	3,750.41			787.59					60.01	4,598.01
21/12/2021	FC A 00051-00083643	UNIPAR INDUPA SAIC	30-50215081-9	2,850,419.70			598,588.02			85,512.43		45,862.50	3,580,382.65
21/12/2021	FC A 00080-00186724	ABB S.A.U.	30-50394816-4	269,468.80			56,588.02			8,083.85		4,374.16	338,514.83
21/12/2021	FC A 00080-00186725	ABB S.A.U.	30-50394816-4	462,882.00			97,205.22			13,886.46		7,512.47	581,486.15
21/12/2021	FC A 00402-00009135	SCANIA ARGENTINA S.A.U.	30-51742430-3	14,680.69			3,082.94			440.42		236.33	18,440.38
21/12/2021	FC A 02035-00026255	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,330.16	755.60		489.33			69.90		49.38	3,694.37
21/12/2021	FC A 07886-00006652	OPESSA	30-67877449-5	2,203.85	616.44		462.81					42.30	3,325.40
21/12/2021	FC A 07886-00006654	OPESSA	30-67877449-5	2,573.25	786.67		540.38					50.40	3,950.70
21/12/2021	FC A 07886-00006655	OPESSA	30-67877449-5	3,079.34	774.21		646.66					57.80	4,558.01
21/12/2021	FC A 07896-00004411	OPESSA	30-67877449-5	3,150.01	791.99		661.50					59.13	4,662.63
21/12/2021	FC E 00001-00001183	TRADE AND TRANSPORT SERVICES	55-00000001-8		10,191,552.70								10,191,552.70
21/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	49,800.00	356,416.80		10,458.00						416,674.80
21/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	49,800.00	136,800.00		10,458.00						197,058.00
21/12/2021	FCE A	DELFINO JAVIER HORACIO	20-29847711-5	340,000.00			71,400.00						411,400.00
21/12/2021	FCE A	EL CHARABON S.A.C.I.	30-53522289-0	1,440,100.00			302,421.00						1,742,521.00
21/12/2021	FCE A	CHEF GOURMET S.A.	30-71230548-3	210,587.00			44,223.27					3,369.40	258,179.67
21/12/2021	FCE A	GEORG FISCHER CENTRAL	30-62020879-1	1,341,346.65			281,682.85					21,462.06	1,644,491.56
21/12/2021	FCE A	DINATECNICA S.A.	30-50534579-3	581,732.48	8,725.99		122,163.82					18,034.12	730,656.41
21/12/2021	FCE A	PYAT S.A.	33-60233660-9	252,312.17			52,986.07						305,298.24
21/12/2021	FCE A	QUIMICA OESTE S.A.	30-51734503-9	3,017,400.00			633,654.00					48,278.40	3,699,332.40
21/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	217,310.16			45,635.13					3,498.69	266,443.98
21/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	640,355.10			134,474.57			19,210.65		10,309.73	804,350.05
21/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	217,787.01			45,735.27					3,506.38	267,028.66
21/12/2021	ND A 00007-00000003	SOCELEC LATINOAMERICA S.R.L.	30-70798264-7	4,323.57			907.95						5,231.52
21/12/2021	ND A 00031-00000039	PYAT S.A.	33-60233660-9	40,578.29			8,521.73						49,100.02
22/12/2021	DA A 00002-21000506	ADUANA CUENTA UNICA	33-69345023-9	35,784,831.21	1,022.40	-35,784,831.21	7,514,814.83			7156,966.65	2147,090.10	614,281.43	17,434,175.41
22/12/2021	FC A 00002-00002778	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
22/12/2021	FC A 00003-00002526	HIJOS Y NIETOS DE MARIA	30-71168871-0	77,000.00			16,170.00						93,170.00
22/12/2021	FC A 00003-00016265	AUTOELEVADORES AS SRL	30-70832388-4	117,700.00			24,717.00						142,417.00
22/12/2021	FC A 00003-00016266	AUTOELEVADORES AS SRL	30-70832388-4	11,000.00			2,310.00						13,310.00
22/12/2021	FC A 00003-00135035	PISTRELLI, HENRY MARTIN Y	30-70818586-4	1,917,000.00			402,570.00			57,510.00		1,917.00	2,378,997.00
22/12/2021	FC A 00004-00003002	BDK DESIGN S.A.	30-70979105-9	91,825.00			9,641.63						101,466.63
22/12/2021	FC A 00004-00007015	CASA SCHMITT PILAR S.R.L.	20-04724993-8	3,140.50			659.51						3,800.01
22/12/2021	FC A 00005-00043816	INDUSTRIAS DICA S.R.L.	30-61211203-3	7,543.50			1,584.14						9,127.64
22/12/2021	FC A 00005-00043817	INDUSTRIAS DICA S.R.L.	30-61211203-3	41,147.92			8,641.06						49,788.98
22/12/2021	FC A 00005-00043818	INDUSTRIAS DICA S.R.L.	30-61211203-3	68,886.60			14,466.19						83,352.79
22/12/2021	FC A 00006-00026254	CIENTIFICA CENTRAL JACOBO	30-50571833-6	40,660.00			8,538.60						49,198.60

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
22/12/2021	FC A 00007-00027572	VALVTRONIC S.A.	30-70745257-5	95,287.68			20,010.41					95.08	115,393.17
22/12/2021	FC A 00015-00004986	BULONERA TORCUATO SRL	30-62256751-9	133,713.18			28,079.77					2,005.70	163,798.65
22/12/2021	FC A 00015-00044985	BULONERA TORCUATO SRL	30-62256751-9	5,995.36			1,259.03					89.93	7,344.32
22/12/2021	FC A 00016-00041422	UNITY OIL S.A	30-66025900-3	1,267.39	388.46		266.15					19.01	1,941.01
22/12/2021	FC A 00021-00001297	CIFAMA S.R.L	30-61547151-4	2,024.11	464.67		425.06					26.61	2,940.45
22/12/2021	FC A 00021-00003883	MANSUE S.A.	30-70954396-9	3,431.04	848.84		720.52					64.20	5,064.60
22/12/2021	FC A 00022-00004158	GRUAS EL GALLEGO S.A	30-66333821-4	40,800.00			8,568.00						49,368.00
22/12/2021	FC A 00037-00002710	LA ACROPOLIS S.A.	30-64748902-4	1,578.13	388.46		331.41					29.50	2,327.50
22/12/2021	FC A 00043-00019026	SCANIA ARGENTINA S.A.U.	30-51742430-3	1,241,792.72			260,776.47			37,253.78		19,990.69	1,559,813.66
22/12/2021	FC A 00068-00145188	SULLAIR ARGENTINA S.A.	30-57672171-0	1,196,321.49	17,946.18		251,227.20			35,890.33		19,262.01	1,520,647.21
22/12/2021	FC A 00403-00000905	SCANIA ARGENTINA S.A.U.	30-51742430-3	50,480.00			10,600.80			1,514.40		812.64	63,407.84
22/12/2021	FC C 00001-00002252	RAINERI MARIO ALEJANDRO	20-33065630-2		22,200.00								22,200.00
22/12/2021	FCE A	MOUSETACHE MEDIA S.A.	30-71548726-4	578,620.00	5,402,922.00		121,510.20						6,103,052.20
22/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	68,259.96	415,309.02		14,334.59						497,903.57
22/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	62,762.50	168,365.65		13,180.13						244,308.28
22/12/2021	FCE A	PATAGONIA JET S.A.	30-71116151-8	25,680,000.00			2,696,400.00						28,376,400.00
22/12/2021	FCE A	HIJOS Y NIETOS DE MARIA	30-71168871-0	413,592.00			86,854.32						500,446.32
22/12/2021	FCE A	TIPAS S.A.	30-71229236-5	500,000.00			105,000.00						605,000.00
22/12/2021	FCE A	NEW BET SA	30-70908766-1		2,111,702.00								2,111,702.00
22/12/2021	FCE A	ALEQUIP S.A.	30-71190199-6	374,500.00			78,645.00					5,992.00	459,137.00
22/12/2021	FCE A	RECOVERING S.A.	30-69074244-2	2,087,840.00			438,446.40					33,405.44	2,559,691.84
22/12/2021	FCE A	GEORG FISCHER CENTRAL	30-62020879-1	1,618,710.98			339,929.37					25,896.14	1,984,536.49
22/12/2021	FCE A	GEARVEL S.A.I.C.	30-57004406-7	288,521.28			60,589.47					4,327.82	353,438.57
22/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	224,441.24			47,132.66					3,613.50	275,187.40
22/12/2021	ND A 00050-00002216	MAYEKAWA ARGENTINA S.A.	30-57311898-3	5,837.89			1,225.96					93.41	7,157.26
23/12/2021	FC A 00001-00000200	URKITON S.R.L.	30-71639424-3	154,997.00			32,549.37						187,546.37
23/12/2021	FC A 00001-00006902	EMPRESARIAL SERVICE S.A.	30-71496499-9	1,300.00			273.00						1,573.00
23/12/2021	FC A 00002-00002781	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
23/12/2021	FC A 00002-00002782	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
23/12/2021	FC A 00002-00005288	ADRIAN CARLOS COMAS	20-12780191-7	39,530.58	26,668.00		8,301.42						74,500.00
23/12/2021	FC A 00002-00011309	LIBRERIA COMERCIAL S.A.	30-71470020-7	15,219.10			3,196.01						18,415.11
23/12/2021	FC A 00002-00053243	ARG COLOR SRL	30-71427582-4	47,307.19			9,934.51						57,241.70
23/12/2021	FC A 00002-00053244	ARG COLOR SRL	30-71427582-4	31,755.94			6,668.75						38,424.69
23/12/2021	FC A 00003-00000112	PAZ SILVIO DAVID	20-24625493-2	49,410.00			10,376.10						59,786.10
23/12/2021	FC A 00003-00001339	LOPEZ HECTOR (ALIMAR)	20-04741491-2	8,500.00			1,785.00						10,285.00
23/12/2021	FC A 00003-00002528	HIJOS Y NIETOS DE MARIA	30-71168871-0	1,700.00			357.00						2,057.00
23/12/2021	FC A 00003-00002670	AUGUSTO ZAMARRIPA	20-08595216-2	12,000.00			1,260.00						13,260.00

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
23/12/2021	FC A 00003-00019675	ECONORTE - 2 S.A.	30-70867368-0	2,588.35	610.60		543.55					57.42	3,799.92
23/12/2021	FC A 00003-00031630	VOLQUETES Y TRANSPORTES	30-65480863-1	38,081.74			7,997.17					609.31	46,688.22
23/12/2021	FC A 00003-00031631	VOLQUETES Y TRANSPORTES	30-65480863-1	32,044.09			6,729.26					512.70	39,286.05
23/12/2021	FC A 00003-00031632	VOLQUETES Y TRANSPORTES	30-65480863-1	117,341.00			24,641.61					1,877.46	143,860.07
23/12/2021	FC A 00003-00031633	VOLQUETES Y TRANSPORTES	30-65480863-1	45,000.00			9,450.00					720.00	55,170.00
23/12/2021	FC A 00003-00031634	VOLQUETES Y TRANSPORTES	30-65480863-1	43,126.00			9,056.46					690.02	52,872.48
23/12/2021	FC A 00003-00031635	VOLQUETES Y TRANSPORTES	30-65480863-1	15,310.00			3,215.10					244.96	18,770.06
23/12/2021	FC A 00003-00031636	VOLQUETES Y TRANSPORTES	30-65480863-1	5,591.00			1,174.11					89.46	6,854.57
23/12/2021	FC A 00003-00031637	VOLQUETES Y TRANSPORTES	30-65480863-1	15,161.00			3,183.81					242.58	18,587.39
23/12/2021	FC A 00003-00049145	WINE CO S.A.	30-71531191-3	93,000.00			19,530.00					93.00	112,623.00
23/12/2021	FC A 00003-00050320	LA VERIFICADORA DEL NORTE	30-71201732-1	15,041.33	1,400.37		3,158.68					225.62	19,826.00
23/12/2021	FC A 00004-00002880	ALL PUMPS ARGENTINA S.A.	30-71125986-0	26,681.68			5,602.83					399.84	32,684.35
23/12/2021	FC A 00005-00000040	SUPPRESS S.R.L.	30-69449305-6	64,520.00			13,549.20						78,069.20
23/12/2021	FC A 00005-00169838	ANSAL REFRIGERACION S.A.	30-51671259-3	9,302.58			1,953.54					148.83	11,404.95
23/12/2021	FC A 00006-00016085	COMERCIAL MID S.R.L.	30-70814313-4	117,041.80			24,578.78						141,620.58
23/12/2021	FC A 00006-00016086	COMERCIAL MID S.R.L.	30-70814313-4	18,208.84			3,823.86						22,032.70
23/12/2021	FC A 00011-00007245	NIKRON SUDAMERICANA S.A	30-61801051-8	57,091.76			11,988.96					855.92	69,936.64
23/12/2021	FC A 00011-00007246	NIKRON SUDAMERICANA S.A	30-61801051-8	22,836.70			4,795.99					342.57	27,975.26
23/12/2021	FC A 00011-00007247	NIKRON SUDAMERICANA S.A	30-61801051-8	28,112.30			5,903.47					421.31	34,437.08
23/12/2021	FC A 00011-00054558	PPE ARGENTINA S.A.	30-70753999-9	45,581.25			9,572.06					734.67	55,887.98
23/12/2021	FC A 00012-00005165	SM COMBUSTIBLES SRL	30-70860110-8	4,073.11	671.54		855.35					71.17	5,671.17
23/12/2021	FC A 00014-00007145	GUARANI SRL	30-60602570-6	1,328.90	392.03		279.07						2,000.00
23/12/2021	FC A 00014-00007566	LIBRERIA GEO SA	30-68855310-1	7,584.00			796.32					113.76	8,494.08
23/12/2021	FC A 00015-00045002	BULONERA TORCUATO SRL	30-62256751-9	1,763.66			370.37					26.46	2,160.49
23/12/2021	FC A 00015-00045007	BULONERA TORCUATO SRL	30-62256751-9	1,526.34			320.53					22.89	1,869.76
23/12/2021	FC A 00016-00270712	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	12,764.53	2,714.92		2,680.55						18,160.00
23/12/2021	FC A 00016-00270713	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	1,652.89			347.11						2,000.00
23/12/2021	FC A 00031-00010105	PYAT S.A.	33-60233660-9	30,166.70			6,335.01						36,501.71
23/12/2021	FC A 00033-00018873	SCHNEIDER ELECTRIC ARGENTINA	30-59219954-4	518,952.12			108,979.50			15,568.06		8,353.62	651,853.30
23/12/2021	FC A 00044-00001454	FGC FUELS MARKETING S.A.	33-71487776-9	3,759.72	904.37		789.54						5,453.63
23/12/2021	FC A 00045-00006728	SOLUCIONES MRO S.A.I.C	30-51693813-3	132,938.00			27,916.98					1,994.07	162,849.05
23/12/2021	FC A 00051-00083686	UNIPAR INDUPA SAIC	30-50215081-9	2,876,674.01			604,101.97			86,300.28		46,284.92	3,613,361.18
23/12/2021	FC A 02026-00022514	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,050.37	989.15		640.58			91.51		60.59	4,832.20
23/12/2021	FC A 02035-00026483	DEHEZA S.A.I.C.F.E I.	30-51618667-0	3,129.19	823.76		657.13			93.88		63.24	4,767.20
23/12/2021	FC A 07896-00004476	OPESSA	30-67877449-5	1,690.69	425.08		355.04					31.74	2,502.55
23/12/2021	FCE A	AIR SOLUTIONS S.R.L.	33-71707711-9	176,962.50			37,162.13						214,124.63
23/12/2021	FCE A	URKITON S.R.L.	30-71639424-3	685,440.00			143,942.40						829,382.40

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
23/12/2021	FCE A	URKITON S.R.L.	30-71639424-3	569,837.00			119,665.77						689,502.77
23/12/2021	FCE A	URKITON S.R.L.	30-71639424-3	579,997.00			121,799.37						701,796.37
23/12/2021	FCE A	URKITON S.R.L.	30-71639424-3	175,836.00			36,925.56						212,761.56
23/12/2021	FCE A	SICLONET S.A.	30-70732923-4	357,259.98			75,024.60						432,284.58
23/12/2021	FCE A	TERMO SISTEMAS	30-71417255-3	191,532.50			40,221.82						231,754.32
23/12/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	319,230.16			67,038.59					4,788.84	391,057.59
23/12/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	419,100.34			88,011.09					6,286.94	513,398.37
23/12/2021	FCE A	BULONERA TORCUATO SRL	30-62256751-9	267,300.00			28,066.50					4,009.50	299,376.00
23/12/2021	FCE A	SAN JOAQUIN S.A.	30-66453417-3	1,393,719.00	285,600.01		292,680.99						1,972,000.00
23/12/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	782,925.00			164,414.25					12,605.10	959,944.35
23/12/2021	FCE A	PPE ARGENTINA S.A.	30-70753999-9	195,195.00			40,990.95					3,142.44	239,328.39
23/12/2021	FCE A	COMERCIAL MID S.R.L.	30-70814313-4	174,468.80	0.03		36,638.45						211,107.28
23/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	641,783.76			134,774.59			19,253.51		10,332.72	806,144.58
23/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	652,827.84			137,093.85			19,584.84		10,510.53	820,017.06
23/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	648,532.92			136,191.91			19,455.99		10,441.37	814,622.19
23/12/2021	FCE A	FAMIQ S.R.L.	30-53806884-1	490,353.44	1.07		102,973.94					7,846.41	601,174.86
23/12/2021	NC A 00001-00000020	URKITON S.R.L.	30-71639424-3	-40,290.00			-8,460.90						-48,750.90
23/12/2021	NC A 00002-00001662	FLOWVAL SRL	30-68581679-9	-37,043.00			-7,779.03					-592.69	-45,414.72
23/12/2021	ND A 00003-00000092	LA VERIFICADORA DEL NORTE	30-71201732-1		8,507.00								8,507.00
23/12/2021	ND A 00038-00031710	SCANIA ARGENTINA S.A.U.	30-51742430-3	120,557.21			12,658.51					11.84	133,227.56
23/12/2021	ND A 00038-00031711	SCANIA ARGENTINA S.A.U.	30-51742430-3	120,557.21			12,658.51					11.84	133,227.56
23/12/2021	ND A 00038-00031712	SCANIA ARGENTINA S.A.U.	30-51742430-3	120,557.21			12,658.51					11.84	133,227.56
23/12/2021	ND A 00038-00031713	SCANIA ARGENTINA S.A.U.	30-51742430-3	120,557.21			12,658.51					11.84	133,227.56
24/12/2021	FC A 00002-00000022	ROCALE SERVICIOS	30-71619308-6	106,800.00									106,800.00
24/12/2021	FC A 00002-00000566	BOMPLAST S.R.L.	30-50464131-3	41,456.00			8,705.76						50,161.76
24/12/2021	FC A 00009-00856873	NOSIS (LAB.DE INVES. Y	30-62845551-8	31,300.00			6,573.00					31.30	37,904.30
24/12/2021	FC A 00017-00022407	SERVICIOS PILAR SA	33-65731978-9	2,148.64	175.15		451.21						2,775.00
24/12/2021	FC A 00024-00055652	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,605.00	393.95		337.05					24.08	2,360.08
24/12/2021	FC A 00035-00013480	PARADOR NORTE	30-69224915-8	1,325.03	396.82		278.26					19.88	2,019.99
24/12/2021	FCE A	ROCALE SERVICIOS	30-71619308-6	1,573,620.00									1,573,620.00
24/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	226,680.33			47,602.87			6,800.41		3,649.55	284,733.16
25/12/2021	FC A 00007-00002594	FUEL & TRUCK S.A.	33-70756179-9	639.46	196.00		134.29						969.75
25/12/2021	FC A 00037-00019142	PARADOR NORTE	30-69224915-8	1,581.29	389.24		332.07					23.72	2,326.32
26/12/2021	FC A 00004-00000165	ALICIA MABEL PERAZZOLO	27-16060700-4	28,591.00			6,004.11						34,595.11
26/12/2021	FC A 00006-00001233	FUEL & TRUCK S.A.	33-70756179-9	639.90	196.14		134.38						970.42
26/12/2021	FC A 00014-00007215	GUARANI SRL	30-60602570-6	3,493.69	772.64		733.67						5,000.00
26/12/2021	FC A 00016-00279037	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	12,573.40	2,400.47		2,640.41					274.00	17,888.28

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
27/12/2021	FC A 00002-00000453	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	83,900.28			17,619.06						101,519.34
27/12/2021	FC A 00002-00000454	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	83,900.28			17,619.06						101,519.34
27/12/2021	FC A 00002-00000455	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	83,900.28			17,619.06						101,519.34
27/12/2021	FC A 00002-00000456	INYEX INDUSTRIAL Y COMERCIAL	30-53211819-7	83,900.28			17,619.06						101,519.34
27/12/2021	FC A 00002-00000972	GODOY,GONZALEZ, FALCON,	30-69649729-6	21,200.00			4,452.00						25,652.00
27/12/2021	FC A 00002-00002784	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
27/12/2021	FC A 00002-00002785	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
27/12/2021	FC A 00002-00002786	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
27/12/2021	FC A 00002-00002787	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
27/12/2021	FC A 00002-00002788	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
27/12/2021	FC A 00002-00002789	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
27/12/2021	FC A 00002-00002790	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
27/12/2021	FC A 00003-00001886	LEONARDO DAMIAN RAVERA	20-20991920-7	495.86			104.13						599.99
27/12/2021	FC A 00004-00000641	MURRUNI FLAVIO	20-34139355-9	2,800.00	1,950.00		588.00						5,338.00
27/12/2021	FC A 00004-00000642	MURRUNI FLAVIO	20-34139355-9	2,800.00	450.00		588.00						3,838.00
27/12/2021	FC A 00004-00005419	J Y O RODAMIENTOS S.A.	30-71585457-7	21,230.31			4,458.37						25,688.68
27/12/2021	FC A 00004-00035088	INDUSTRIAS JQ S.A.	30-71014946-8	14,886.30			3,126.12					223.29	18,235.71
27/12/2021	FC A 00006-00026277	CIENTIFICA CENTRAL JACOBO	30-50571833-6	51,480.00			10,810.80						62,290.80
27/12/2021	FC A 00007-00015511	COMBUSTIBLES Y LUBRICANTES	30-71499045-0	4,230.99	975.50		888.51					78.10	6,173.10
27/12/2021	FC A 00007-00032558	GNC ESCOBAR SA	30-65346693-1	3,354.65	881.20		704.48						4,940.33
27/12/2021	FC A 00008-00000264	SERVICIOS EXALTACION DE LA	30-67729917-3	1,651.21	487.14		346.75						2,485.10
27/12/2021	FC A 00010-00000364	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	39,520.00			8,299.20						47,819.20
27/12/2021	FC A 00014-00007225	GUARANI SRL	30-60602570-6	1,328.90	392.03		279.07						2,000.00
27/12/2021	FC A 00014-00013212	BOMBICINO DIAGNOSTICOS S.A.	30-64410607-8	26,844.00			5,637.24						32,481.24
27/12/2021	FC A 00016-00041584	UNITY OIL S.A	30-66025900-3	3,081.45	776.41		647.10					46.22	4,551.18
27/12/2021	FC A 00016-00041586	UNITY OIL S.A	30-66025900-3	3,772.30	635.98		792.18					56.58	5,257.04
27/12/2021	FC A 00016-00279135	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	11,317.48	2,407.15		2,376.67						16,101.30
27/12/2021	FC A 00016-00279136	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	1,652.89			347.11						2,000.00
27/12/2021	FC A 00016-00279209	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	37,452.60	6,556.66		7,865.05						51,874.31
27/12/2021	FC A 00016-00279210	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	1,652.09	0.97		346.94						2,000.00
27/12/2021	FC A 00017-00022497	SERVICIOS PILAR SA	33-65731978-9	1,688.31	211.14		354.55						2,254.00
27/12/2021	FC A 00018-00003295	AUTONORT S.A.	30-68411217-8	21,239.67			4,460.33					318.60	26,018.60
27/12/2021	FC A 00022-00004165	GRUAS EL GALLEGO S.A	30-66333821-4	83,600.00			17,556.00						101,156.00
27/12/2021	FC A 00022-00004166	GRUAS EL GALLEGO S.A	30-66333821-4	40,800.00			8,568.00						49,368.00
27/12/2021	FC A 00022-00004168	GRUAS EL GALLEGO S.A	30-66333821-4	60,200.00			12,642.00						72,842.00
27/12/2021	FC A 00050-00030857	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	132,542.95			27,833.78					2,120.68	162,497.41
27/12/2021	FC A 00051-00083717	UNIPAR INDUPA SAIC	30-50215081-9	2,932,388.58			615,802.01			87,971.86		47,180.76	3,683,343.21

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
27/12/2021	FC A 00689-00000506	INC SA (CARREFOUR)	30-68731043-4	1,495.37	21.60		314.03					24.27	1,855.27
27/12/2021	FC A 02068-00019855	EASY CENCOSUD SA	30-59036076-3	7,434.94	148.70		1,561.34			223.05		111.52	9,479.55
27/12/2021	FC A 09180-00000078	OPESSA	30-67877449-5	2,631.96	716.13		552.71					117.18	4,017.98
27/12/2021	FC C 00002-00000378	CLAUDIO PEÑAGARICANO (SIGNOS	23-23278078-9		12,400.00								12,400.00
27/12/2021	FC E 00001-01059145	ALCOA ALUMINIO S/A	55-00000005-0		25,419,176.64								25,419,176.64
27/12/2021	FC M 00003-00000100	JUAN RONCAGLIA S.A.I.C.	30-50217322-3	43,000.00			9,030.00						52,030.00
27/12/2021	FCE A	TRANSPORTE MYC SRL	30-71525305-0	219,418.80			46,077.95						265,496.75
27/12/2021	FCE A	CHAIJ ROBERTO	20-04308321-0	170,000.00			35,700.00						205,700.00
27/12/2021	FCE A	ARTUCIO RUBEN J.C.	20-06613101-8	564,600.00			118,566.00						683,166.00
27/12/2021	FCE A	SKYTEL ARGENTINA S.A.	30-71492149-1	1,534,360.00			322,215.60						1,856,575.60
27/12/2021	FCE A	FORT-DA SRL	30-71550127-5	704,000.00			147,840.00						851,840.00
27/12/2021	FCE A	ID INGENIERIA S.A.	30-70743543-3	31,635.11			6,643.37						38,278.48
27/12/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	221,865.79	24.74		46,591.82					3,549.86	272,032.21
27/12/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	264,001.10	24.68		55,440.23					4,224.02	323,690.03
27/12/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	264,001.10	24.68		55,440.23					4,224.02	323,690.03
27/12/2021	FCE A	OCTANOS COMPETICION S.A.	30-71443398-5	1,015,728.00			213,302.88						1,229,030.88
27/12/2021	FCE A	JUAN MARTIN VELAZQUEZ	20-25537406-1	561,052.50			117,821.03						678,873.53
27/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	671,497.20			141,014.41			20,144.92		10,811.11	843,467.64
27/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	662,904.00			139,209.84			19,887.12		10,672.75	832,673.71
27/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	664,131.60			139,467.64			19,923.95		10,692.51	834,215.70
27/12/2021	NC A 00005-00015614	MAINCAL S.A.	30-50393851-7	-7,546.66			-1,584.80						-9,131.46
28/12/2021	DA A 00002-21259524	ADUANA CUENTA UNICA	33-69345023-9	2,825,647.61	348,034.09	-2,825,647.61	593,386.68			565,128.70	310,820.27	48,503.48	1,865,873.22
28/12/2021	FC A 00002-00002494	ADVANCED TRADE SRL	33-71061392-9	51,875.00	122,897.40		10,893.75						185,666.15
28/12/2021	FC A 00003-00007727	CODERHOUSE SRL	30-71452874-9	43,512.40			9,137.60						52,650.00
28/12/2021	FC A 00004-00000381	GUEDES LEONARDO JAVIER	20-21363110-2	24,500.00			5,145.00						29,645.00
28/12/2021	FC A 00005-00005963	BERGIA JOSE LUIS, BERGIA ARIEL	30-71109183-8	3,305.79			694.22					49.59	4,049.60
28/12/2021	FC A 00005-00033229	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	19,000.00			3,990.00					304.00	23,294.00
28/12/2021	FC A 00005-00033288	JOSE CURI ANTUN E HIJOS S.A.	30-71162587-5	5,060.00			1,062.60					80.96	6,203.56
28/12/2021	FC A 00006-00060806	LEVEAL S.A.	30-66498546-9	1,823,665.29	339,365.00		382,969.71						2,546,000.00
28/12/2021	FC A 00012-00011396	LA CASA DE LOS MIL ENVASES S.A.	30-53495868-0	6,336.00			1,330.56						7,666.56
28/12/2021	FC A 00015-00045057	BULONERA TORCUATO SRL	30-62256751-9	11,468.40			2,408.36					172.03	14,048.79
28/12/2021	FC A 00015-00045090	BULONERA TORCUATO SRL	30-62256751-9	45,350.85			9,523.68					680.26	55,554.79
28/12/2021	FC A 00016-00041599	UNITY OIL S.A	30-66025900-3	2,599.50	654.97		545.90					38.99	3,839.36
28/12/2021	FC A 00016-00279368	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	3,305.79			694.22						4,000.01
28/12/2021	FC A 00016-00279369	BARALE S.A.-EST.DE SERV. YPF	30-54303506-4	25,680.29	5,462.15		5,392.86						36,535.30
28/12/2021	FC A 00021-00001642	CIFAMA S.R.L	30-61547151-4	2,288.95	439.70		480.68					24.84	3,234.17
28/12/2021	FC A 00033-00007509	POSTA PILAR SA	30-69231795-1	3,492.24	795.18		733.37					52.38	5,073.17

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
28/12/2021	FC A 00043-00230101	VERONICA S.A.C.I.A.F. E I.	30-50097982-4	77,565.60			16,288.78			2,326.97			96,181.35
28/12/2021	FC A 00049-00001579	ALLI VAMOS S.A.	30-69478282-1	3,096.30	1,054.27		650.22					62.26	4,863.05
28/12/2021	FC A 00050-00069223	MARKEM IMAJE S.A.	30-52815043-4	8,721.03			1,831.36					140.48	10,692.87
28/12/2021	FC A 00051-00083752	UNIPAR INDUPA SAIC	30-50215081-9	3,872,056.01	1.03		813,131.95			116,161.41		62,301.26	4,863,651.66
28/12/2021	FC A 00069-00067139	SULLAIR ARGENTINA S.A.	30-57672171-0	157,898.44	2,368.48		33,158.67			4,736.95		2,526.38	200,688.92
28/12/2021	FC A 00069-00067168	SULLAIR ARGENTINA S.A.	30-57672171-0	1,166,033.61	17,490.25		244,867.57			34,981.52		18,773.03	1,482,145.98
28/12/2021	FC A 00080-00187007	ABB S.A.U.	30-50394816-4	219,300.00			46,053.00			6,579.00		3,508.80	275,440.80
28/12/2021	FC A 01952-00002538	SUPERMERCADOS MAYORISTAS	30-58962149-9	10,385.68	132.92		84.13	2,012.73		299.55		155.79	13,070.80
28/12/2021	FC A 02027-00010166	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,537.87	670.42		532.95			76.14		48.12	3,865.50
28/12/2021	FC A 07894-00007203	OPESSA	30-67877449-5	2,737.06	688.16		574.78					51.38	4,051.38
28/12/2021	FC C 00001-00000061	GUTIERREZ H ROBINSON A	20-18827791-9		151,008.00								151,008.00
28/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	53,375.00	863,259.18		11,208.75						927,842.93
28/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	18,750.00	208,772.90		3,937.50						231,460.40
28/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	61,579.76	318,964.38		12,931.75						393,475.89
28/12/2021	FCE A	ADVANCED TRADE SRL	33-71061392-9	60,255.00	270,547.56		12,653.55						343,456.11
28/12/2021	FCE A	BOLLORE LOGISTICS ARGENTINA	30-70761465-6	5,562.50	369,922.94		1,168.13						376,653.57
28/12/2021	FCE A	BOLLORE LOGISTICS ARGENTINA	30-70761465-6	5,562.50	369,922.94		1,168.13						376,653.57
28/12/2021	FCE A	MARCELO A. RUFINO	20-14886709-8	5,000,000.00			1,050,000.00						6,050,000.00
28/12/2021	FCE A	JAB COMERCIO EXTERIOR Y	30-58783430-4	637,613.27	4,903.59		133,898.79					10,201.81	786,617.46
28/12/2021	FCE A	CARMOCAL S.A.	30-51745156-4	179,445.00			37,683.45					2,691.68	219,820.13
28/12/2021	FCE A	ECOLAB ARGENTINA S.R.L.	30-64354644-9	388,257.46			81,533.66					6,214.95	476,006.07
28/12/2021	FCE A	FLOWSERVE S.R.L.	30-50492558-3	489,808.97			102,859.92					7,348.02	600,016.91
28/12/2021	FCE A	HEMPEL ARGENTINA S.R.L.	30-68081957-9	318,255.77			66,833.71					5,092.07	390,181.55
28/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	209,432.79			43,980.89					3,371.86	256,785.54
28/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	210,241.86			44,150.79					3,384.89	257,777.54
28/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	217,653.34			45,707.20					3,504.22	266,864.76
28/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	656,461.08			137,856.83			19,693.83		10,569.03	824,580.77
29/12/2021	DA A 00004-21100556	ADUANA CUENTA UNICA	33-69345023-9	549,926.21	24,746.81	-549,926.21							24,746.81
29/12/2021	DA A 00004-21100558	ADUANA CUENTA UNICA	33-69345023-9	1,003,616.42	45,163.06	-1,003,616.42							45,163.06
29/12/2021	DA A 00004-21100571	ADUANA CUENTA UNICA	33-69345023-9	893,630.35	40,213.70	-893,630.35							40,213.70
29/12/2021	DA A 00004-21100574	ADUANA CUENTA UNICA	33-69345023-9	390,350.06	17,565.47	-390,350.06							17,565.47
29/12/2021	DA A 00004-21100581	ADUANA CUENTA UNICA	33-69345023-9	390,350.06	17,565.47	-390,350.06							17,565.47
29/12/2021	FC A 00002-00002796	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
29/12/2021	FC A 00002-00002797	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
29/12/2021	FC A 00002-00002801	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
29/12/2021	FC A 00002-00003672	BUSTOS MARTA SUSANA	27-16668635-6	13,200.00			2,772.00						15,972.00
29/12/2021	FC A 00002-00003870	J Y O RODAMIENTOS S.A.	30-71585457-7	28,004.42			5,880.93						33,885.35

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
29/12/2021	FC A 00002-00020505	STORAGE COMPAT S.A.	30-71187148-5	100,566.80			21,119.03					1,508.50	123,194.33
29/12/2021	FC A 00003-00002530	HIJOS Y NIETOS DE MARIA	30-71168871-0	102,500.00			21,525.00						124,025.00
29/12/2021	FC A 00003-00003476	SKYWALKER ARGENTINA S.R.L.	30-70730595-5	147,000.00			30,870.00						177,870.00
29/12/2021	FC A 00004-00004212	OSCAR RAMON ROMERO	20-13670284-0		151,009.00								151,009.00
29/12/2021	FC A 00004-00005483	J Y O RODAMIENTOS S.A.	30-71585457-7	108,324.00			22,748.04						131,072.04
29/12/2021	FC A 00007-00027661	VALVTRONIC S.A.	30-70745257-5	94,953.26			19,940.09					95.44	114,988.79
29/12/2021	FC A 00008-00003408	MEMA SRL (PAPELERA DEMAR)	30-70885933-4	3,121.20			655.45						3,776.65
29/12/2021	FC A 00008-00016169	IDENOR INGENIERIA S.R.L.	33-58458417-9	8,081.25			1,697.06					130.38	9,908.69
29/12/2021	FC A 00014-00007300	GUARANI SRL	30-60602570-6	2,325.58	686.05		488.37						3,500.00
29/12/2021	FC A 00015-00045097	BULONERA TORCUATO SRL	30-62256751-9	34,614.51			7,269.05					519.22	42,402.78
29/12/2021	FC A 00024-00055737	ANTONIO MERCURI S.A.C.I.F.	30-57863665-6	1,605.00	393.95		337.05					24.08	2,360.08
29/12/2021	FC A 00030-00280239	VALOT SA	30-60380823-8	4,098.00			860.58					65.56	5,024.14
29/12/2021	FC A 00030-00280251	VALOT SA	30-60380823-8	10,044.00			2,109.24					160.70	12,313.94
29/12/2021	FC A 00051-00083774	UNIPAR INDUPA SAIC	30-50215081-9	2,022,807.47			424,789.33			60,684.34		32,545.94	2,540,827.08
29/12/2021	FC A 00068-00045504	SULLAIR ARGENTINA S.A.	30-57672171-0	86,713.90	1,301.22		18,209.92			2,601.42		1,388.45	110,214.91
29/12/2021	FC A 00068-00045505	SULLAIR ARGENTINA S.A.	30-57672171-0	80,967.18	1,215.02		17,003.11			2,429.02		1,296.09	102,910.42
29/12/2021	FC A 01006-00725039	FAMIQ S.R.L.	30-53806884-1	4,918.79			1,033.32					78.66	6,030.77
29/12/2021	FC A 02019-00035438	DEHEZA S.A.I.C.F.E I.	30-51618667-0	1,966.23	522.29		412.91					39.82	2,941.25
29/12/2021	FC A 02026-00023141	DEHEZA S.A.I.C.F.E I.	30-51618667-0	2,868.16	930.08		602.31			86.04		56.97	4,543.56
29/12/2021	FC A 06876-00004969	OPESSA	30-67877449-5	423.14			88.86					6.35	518.35
29/12/2021	FC A 07894-00007268	OPESSA	30-67877449-5	3,688.25	927.31		774.53					69.23	5,459.32
29/12/2021	FCE A	OTT ARGENTINA S.A.	33-70932454-9	2,689,440.00			564,782.40						3,254,222.40
29/12/2021	FCE A	DI CAMILLO S.R.L.	30-70852464-2	532,125.00			111,746.25					7,981.88	651,853.13
29/12/2021	FCE A	TUBOS RENARD S.A.	30-70930824-2	355,351.87			74,623.89					5,330.28	435,306.04
29/12/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,482,983.17			311,426.47						1,794,409.64
29/12/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,323,764.67			277,990.58						1,601,755.25
29/12/2021	FCE A	NEW BET SA	30-70908766-1		1,108,628.60								1,108,628.60
29/12/2021	FCE A	NEW BET SA	30-70908766-1		1,132,736.50								1,132,736.50
29/12/2021	FCE A	NEW BET SA	30-70908766-1		1,391,715.50								1,391,715.50
29/12/2021	FCE A	ALL PUMPS ARGENTINA S.A.	30-71125986-0	185,125.45			38,876.56					2,776.90	226,778.91
29/12/2021	FCE A	MORETTI SERVICIOS S.R.L.	30-71193913-6	188,070.00			39,494.70						227,564.70
29/12/2021	FCE A	ENDRESS+HAUSER ARG.S.A.	30-69170010-7	559,970.66			58,797.16					8,959.76	627,727.58
29/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	669,287.64			140,550.40			20,078.63		10,775.53	840,692.20
29/12/2021	FCE A	WINE CO S.A.	30-71531191-3	244,628.10			51,371.90						296,000.00
29/12/2021	NCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	-217,653.34			-45,707.20					-3,504.22	-266,864.76
29/12/2021	NDE A	OTT ARGENTINA S.A.	33-70932454-9	12,480.00			2,620.80						15,100.80
29/12/2021	NDE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	1,435.18			301.39			43.06		22.97	1,802.60

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
30/12/2021	CI X 00002-00004659	SULLAIR ARGENTINA S.A.	30-57672171-0	-1,420.63	-21.31		-298.34			-42.62		-35.52	-1,818.42
30/12/2021	FC A 00001-00006908	EMPRESARIAL SERVICE S.A.	30-71496499-9	21,550.00			4,525.50						26,075.50
30/12/2021	FC A 00003-00002531	HIJOS Y NIETOS DE MARIA	30-71168871-0	27,000.00			5,670.00						32,670.00
30/12/2021	FC A 00003-00002532	HIJOS Y NIETOS DE MARIA	30-71168871-0	15,890.00			3,336.90						19,226.90
30/12/2021	FC A 00003-00002533	HIJOS Y NIETOS DE MARIA	30-71168871-0	18,500.00			3,885.00						22,385.00
30/12/2021	FC A 00005-00000255	SERVICE & ENTERTAINMENT S.A.	30-70091843-9	28,097.52			5,900.48						33,998.00
30/12/2021	FC A 00007-00015490	PRONOR S.R.L.	30-70888745-1	75,104.00			15,771.84					1,126.56	92,002.40
30/12/2021	FC A 00007-00015491	PRONOR S.R.L.	30-70888745-1	84,692.00			17,785.32					1,270.38	103,747.70
30/12/2021	FC A 00007-00015494	PRONOR S.R.L.	30-70888745-1	66,560.00			13,977.60					998.40	81,536.00
30/12/2021	FC A 00007-00015498	PRONOR S.R.L.	30-70888745-1	17,216.00			3,615.36					258.24	21,089.60
30/12/2021	FC A 00007-00027667	VALVTRONIC S.A.	30-70745257-5	90,871.80			19,083.08					91.39	110,046.27
30/12/2021	FC A 00007-00027668	VALVTRONIC S.A.	30-70745257-5	88,510.16			18,587.13					88.30	107,185.59
30/12/2021	FC A 00008-00000115	DI DOMENICO RODOLFO OMAR	20-16323720-3	8,662.81			1,819.19						10,482.00
30/12/2021	FC A 00011-00014093	VEOLIA SERVICIOS Y GESTION DE	30-57351847-7	20,000.00			4,200.00					300.00	24,500.00
30/12/2021	FC A 00012-00001612	CARMOCAL S.A.	30-51745156-4	35,938.00			7,546.98					539.07	44,024.05
30/12/2021	FC A 00015-00045120	BULONERA TORCUATO SRL	30-62256751-9	23,679.14			4,972.62					355.19	29,006.95
30/12/2021	FC A 00016-00041173	UNITY OIL S.A	30-66025900-3	1,978.19	606.34		415.42					29.67	3,029.62
30/12/2021	FC A 00020-00032541	HEMPEL ARGENTINA S.R.L.	30-68081957-9	45,799.38			9,617.87					732.79	56,150.04
30/12/2021	FC A 00417-00014445	PRAXAIR ARGENTINA SRL	30-57878067-6	1,976,550.60			415,075.63			59,296.52		31,822.47	2,482,745.22
30/12/2021	FC A 07224-00001647	OPESSA	30-67877449-5	6,348.02	1,428.90		1,333.08						9,110.00
30/12/2021	FCE A	JALUX LIMPIEZA	30-71693640-2	318,087.51			66,798.38						384,885.89
30/12/2021	FCE A	TECHLINE S.R.L.	30-71124327-1	197,350.96			41,443.70						238,794.66
30/12/2021	FCE A	TECHLINE S.R.L.	30-71124327-1	181,562.88			38,128.16						219,691.04
30/12/2021	FCE A	JUST FLIGHT S.A.	30-71242378-8	13,383,196.50			1,405,235.63						14,788,432.13
30/12/2021	FCE A	LABORTEKNIC S.R.L.	30-71495949-9	404,062.60			84,853.15						488,915.75
30/12/2021	FCE A	TEC INSTRUMENTAL S.A.	30-64150457-9	218,503.04			21,972.49	1,940.65					242,416.18
30/12/2021	FCE A	VALENTIN BALCARCE S.A.	30-52569858-7	175,937.43			36,946.86					2,639.06	215,523.35
30/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	682,616.64			143,349.49			20,478.50		10,990.13	857,434.76
30/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	225,026.23			47,255.51					3,622.92	275,904.66
30/12/2021	FCE A	PETROQUIMICA RIO TERCERO SA	33-55645919-9	217,207.12			45,613.50					3,497.04	266,317.66
30/12/2021	ND A 00013-00013001	SAN ATANASIO ENERGIA S.A.	30-70969733-8	166,244.46			44,886.00					166.24	211,296.70
30/12/2021	ND A 00013-00013033	SAN ATANASIO ENERGIA S.A.	30-70969733-8	6,162.38			1,663.84					6.16	7,832.38
30/12/2021	ND A 00013-00013068	SAN ATANASIO ENERGIA S.A.	30-70969733-8	88,994.99			24,028.65					88.99	113,112.63
31/12/2021	FC A 00002-00002803	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
31/12/2021	FC A 00002-00002804	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
31/12/2021	FC A 00002-00002805	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
31/12/2021	FC A 00002-00002806	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38

LISTADO I.V.A COMPRAS

Fecha Desde:01/12/2021 Fecha Hasta: 31/12/2021

Fecha	Comprobante	Razon Social	Cuit	Gravado	NoGravado	Deducciones	I.v.a.	I.v.a.	I.v.a.	Perc.Iva	Perc. Gan.	Perc. I.B.	Total
31/12/2021	FC A 00002-00002807	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
31/12/2021	FC A 00002-00002808	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	38,178.00			8,017.38						46,195.38
31/12/2021	FC A 00012-00005456	SM COMBUSTIBLES SRL	30-70860110-8	3,927.88	647.59		824.85					68.63	5,468.95
31/12/2021	FC A 00016-00041802	UNITY OIL S.A	30-66025900-3	1,541.76	388.47		323.77					23.13	2,277.13
31/12/2021	FC A 00020-00092444	CPS COMUNICACIONES S.A.	30-69685097-2	2,858.56			771.81					45.72	3,676.09
31/12/2021	FC A 02172-00381798	YPF SA	30-54668997-9	218,455.85	46,989.22		45,875.73			6,553.68		10,203.72	328,078.20
31/12/2021	FC A 02172-00381799	YPF SA	30-54668997-9	51,588.90	6,977.19		10,833.67			1,547.67			70,947.43
31/12/2021	FC A 02172-00381800	YPF SA	30-54668997-9	1,260.00			264.60			37.80		1.26	1,563.66
31/12/2021	FC A 08030-00001899	OPESSA	30-67877449-5	2,568.56	794.54		539.40					50.45	3,952.95
31/12/2021	FCE A	MOUSETACHE MEDIA S.A.	30-71548726-4	475,232.00	3,029,312.00		99,798.72						3,604,342.72
31/12/2021	FCE A	PROSEGUR SEGURIDAD S.A.	30-66003872-4	2,704,618.00			567,969.78					43,273.90	3,315,861.68
31/12/2021	FCE A	TRANSPORTE LOS JUANES S.A.	30-71159513-5	1,578,092.35			331,399.39						1,909,491.74
31/12/2021	ND A 00057-00014897	CAMMESA	30-65537309-4	702,238.00			189,604.26			21,067.14			912,909.40
		Totales:		911,550,906.53		-366,445,359.53		1,104,982.29		70,619,631.62		6,455,402.65	
					1,006,623,045.76		186,293,426.76				27,300,486.07		**1,843,502,522.15**

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/04/2021	FC A 00010-00084361	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,085,964.17	0.00	0.00	228,052.48	0.00	21,963.62	1,335,980.27
30/04/2021	FC A 00010-00084362	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	7,563,235.57	0.00	0.00	1,588,279.47	0.00	152,966.44	9,304,481.48
30/04/2021	FC A 00010-00084363	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	487,093.86	0.00	0.00	102,289.71	0.00	0.00	589,383.57
30/04/2021	FC A 00010-00084364	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	219,631.50	0.00	0.00	46,122.62	0.00	0.00	265,754.12
30/04/2021	FC A 00010-00084365	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,205,484.28	0.00	0.00	253,151.70	0.00	0.00	1,458,635.98
30/04/2021	FC A 00010-00084366	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	187,259.00	0.00	0.00	39,324.39	0.00	0.00	226,583.39
30/04/2021	FC A 00010-00084367	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	184,195.00	0.00	0.00	38,680.95	0.00	0.00	222,875.95
30/04/2021	FC A 00010-00084368	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	464,642.64	0.00	0.00	97,574.95	0.00	0.00	562,217.59
30/04/2021	FC A 00010-00084369	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	471,875.80	0.00	0.00	99,093.92	0.00	0.00	570,969.72
30/04/2021	FC A 00010-00084370	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	2,879,217.50	0.00	0.00	604,635.68	0.00	0.00	3,483,853.18
30/04/2021	FC A 00010-00084371	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,866,837.83	0.00	0.00	392,035.94	0.00	0.00	2,258,873.77
30/04/2021	FC A 00010-00084372	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	370,192.68	0.00	0.00	77,740.46	0.00	0.00	447,933.14
30/04/2021	FC A 00010-00084373	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	359,122.28	0.00	0.00	75,415.68	0.00	0.00	434,537.96
30/04/2021	FC A 00010-00084374	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,142,626.10	0.00	0.00	239,951.48	0.00	0.00	1,382,577.58
30/04/2021	FC A 00010-00084375	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	5,991,685.70	0.00	0.00	1,258,254.00	0.00	0.00	7,249,939.70
30/04/2021	FC A 00010-00084376	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	65,307,514.42	0.00	0.00	13,714,578.03	0.00	326,537.57	79,348,630.02
30/04/2021	FC A 00010-00084377	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	9,309,065.70	0.00	0.00	1,954,903.80	0.00	46,545.33	11,310,514.83
30/04/2021	FC A 00010-00084378	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	43,159,263.40	0.00	0.00	9,063,445.31	0.00	215,796.32	52,438,505.03
30/04/2021	FC A 00010-00084379	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	37,339,991.70	0.00	0.00	7,841,398.26	0.00	186,699.96	45,368,089.92
30/04/2021	FC A 00010-00084380	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	34,997,648.40	0.00	0.00	7,349,506.16	0.00	174,988.24	42,522,142.80
30/04/2021	FC A 00010-00084381	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	815,938.04	0.00	0.00	171,346.99	0.00	20,398.45	1,007,683.48
30/04/2021	FC A 00010-00084382	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,024,286.89	0.00	0.00	215,100.25	0.00	25,607.17	1,264,994.31
30/04/2021	FC A 00010-00084383	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	519,002.61	0.00	0.00	108,990.55	0.00	12,975.06	640,968.22
30/04/2021	FC A 00010-00084384	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	2,163,999.53	0.00	0.00	454,439.90	0.00	8,656.00	2,627,095.43
30/04/2021	FC A 00010-00084385	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	4,000.00	0.00	0.00	840.00	0.00	60.00	4,900.00
					1236,132,416.91	27,380,145.51	0.00	259,587,808.18	0.00	15,738,496.85	1538,838,867.45

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/05/2021	FC A 00010-00085304	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	3,136,901.29	0.00	0.00	658,749.27	0.00	63,443.83	3,859,094.39
31/05/2021	FC A 00010-00085305	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	72,862,608.49	0.00	0.00	15,301,147.78	0.00	364,313.04	88,528,069.31
31/05/2021	FC A 00010-00085306	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	8,240,317.73	0.00	0.00	1,730,466.72	0.00	41,201.59	10,011,986.04
31/05/2021	FC A 00010-00085307	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	44,826,092.35	0.00	0.00	9,413,479.39	0.00	224,130.46	54,463,702.20
31/05/2021	FC A 00010-00085308	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	47,191,737.70	0.00	0.00	9,910,264.92	0.00	235,958.69	57,337,961.31
31/05/2021	FC A 00010-00085309	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	21,240,388.70	0.00	0.00	4,460,481.63	0.00	106,201.94	25,807,072.27
31/05/2021	FC A 00010-00085310	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	1,324,903.80	0.00	0.00	278,229.80	0.00	17,529.80	1,620,663.40
31/05/2021	FC A 00010-00085311	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	182,879.04	0.00	0.00	38,404.60	0.00	0.00	221,283.64
31/05/2021	FC A 00010-00085312	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	215,521.15	0.00	0.00	45,259.44	0.00	0.00	260,780.59
31/05/2021	FC A 00010-00085313	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,131,278.02	0.00	0.00	237,568.38	0.00	0.00	1,368,846.40
31/05/2021	FC A 00010-00085314	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	5,074,940.64	0.00	0.00	1,065,737.53	0.00	0.00	6,140,678.17
31/05/2021	FC A 00010-00085315	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	638,457.77	0.00	0.00	134,076.13	0.00	0.00	772,533.90
31/05/2021	FC A 00010-00085316	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	4,948,513.92	0.00	0.00	1,039,187.92	0.00	0.00	5,987,701.84
31/05/2021	FC A 00010-00085317	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,255,662.24	0.00	0.00	263,689.07	0.00	0.00	1,519,351.31
31/05/2021	FC A 00010-00085318	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	4,000.00	0.00	0.00	840.00	0.00	60.00	4,900.00
31/05/2021	FC A 00010-00085319	LA COMERCIAL DE RIO II S.R.L.	30-69323575-4	RESP. INSCRIPTO	1,980.80	0.00	0.00	415.97	0.00	128.75	2,525.52
31/05/2021	FC A 00010-00085320	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,189,572.36	0.00	0.00	249,810.20	0.00	11,895.72	1,451,278.28
31/05/2021	FC A 00010-00085321	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	931,313.88	0.00	0.00	195,575.91	0.00	9,313.14	1,136,202.93
31/05/2021	FC A 00010-00085322	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	938,844.63	0.00	0.00	197,157.37	0.00	39,431.48	1,175,433.48
31/05/2021	FC A 00010-00085323	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,698,307.06	0.00	0.00	356,644.48	0.00	3,566.44	2,058,517.98
31/05/2021	FC A 00010-00085324	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	10,508.00	0.00	0.00	2,206.68	0.00	1,471.12	14,185.80
31/05/2021	FC A 00010-00085325	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	1,054,560.53	0.00	0.00	221,457.71	0.00	12,483.88	1,288,502.12
31/05/2021	FC A 00010-00085326	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	385,931.74	0.00	0.00	81,045.67	0.00	4,568.66	471,546.07
31/05/2021	FC A 00010-00085327	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	750,969.04	0.00	0.00	157,703.50	0.00	31,540.70	940,213.24
31/05/2021	FC A 00010-00085328	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,166,963.07	0.00	0.00	245,062.24	0.00	49,012.45	1,461,037.76
31/05/2021	FC A 00010-00085329	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	555,634.56	0.00	0.00	116,683.26	0.00	5,556.35	677,874.17
31/05/2021	FC A 00010-00085330	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	173,771.02	0.00	0.00	36,491.91	0.00	0.00	210,262.93
					1233,865,087.61	16,306,637.58	0.00	259,111,669.36	0.00	13,953,785.85	1523,237,180.40

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/06/2021	FC A 00010-00086235	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	5,817,447.13	0.00	0.00	1,221,663.90	0.00	0.00	7,039,111.03
30/06/2021	FC A 00010-00086236	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	814,989.79	0.00	0.00	171,147.86	0.00	0.00	986,137.65
30/06/2021	FC A 00010-00086237	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	441,950.50	0.00	0.00	92,809.61	0.00	0.00	534,760.11
					1286,387,468.98	17,206,912.91	0.00	270,141,369.47	0.00	15,574,850.24	1589,310,601.60

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
05/07/2021	NC A 00010-00004178	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-748,542.21	0.00	0.00	-157,193.86	0.00	-10,479.59	-916,215.66
05/07/2021	NC A 00010-00004179	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-379,533.63	0.00	0.00	-79,702.06	0.00	0.00	-459,235.69
05/07/2021	ND A 00010-00007089	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	55,774.53	0.00	0.00	11,712.65	0.00	948.16	68,435.34
05/07/2021	ND A 00010-00007090	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	187,125.54	0.00	0.00	39,296.36	0.00	2,432.63	228,854.53
05/07/2021	ND A 00010-00007091	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	187,972.96	0.00	0.00	39,474.32	0.00	2,443.65	229,890.93
05/07/2021	ND A 00010-00007092	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,902,818.68	0.00	0.00	399,591.92	0.00	38,056.37	2,340,466.97
05/07/2021	FC A 00010-00086238	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,524,422.90	0.00	0.00	320,128.81	0.00	24,390.77	1,868,942.48
05/07/2021	FC A 00010-00086239	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	343,730.79	0.00	0.00	72,183.47	0.00	5,207.52	421,121.78
05/07/2021	FC A 00010-00086240	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	737,056.16	0.00	0.00	154,781.79	0.00	0.00	891,837.95
05/07/2021	FC A 00010-00086241	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	562,811.10	0.00	0.00	118,190.33	0.00	14,070.28	695,071.71
05/07/2021	FC A 00010-00086242	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,781.60	0.00	0.00	101,384.14	0.00	12,069.54	596,235.28
05/07/2021	FC A 00010-00086243	MUTIO TOMAS	20-33130092-7	MONOTRIBUTO	515,196.94	0.00	0.00	108,191.36	0.00	0.00	623,388.30
05/07/2021	FC A 00010-00086244	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	896,584.82	0.00	0.00	188,282.81	0.00	89.66	1,084,957.29
05/07/2021	FC A 00010-00086245	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	763,111.04	0.00	0.00	160,253.32	0.00	1,602.53	924,966.89
05/07/2021	FC A 00010-00086246	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	426,572.03	0.00	0.00	89,580.13	0.00	8,958.01	525,110.17
05/07/2021	FC A 00010-00086247	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	734,421.93	0.00	0.00	154,228.61	0.00	11,126.49	899,777.03
05/07/2021	FC A 00010-00086248	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	580,706.61	0.00	0.00	121,948.39	0.00	14,517.66	717,172.66
05/07/2021	FC A 00010-00086249	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	580,602.35	0.00	0.00	121,926.49	0.00	11,612.05	714,140.89
05/07/2021	FC A 00010-00086250	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	598,735.40	0.00	0.00	125,734.43	0.00	11,974.71	736,444.54
05/07/2021	FC A 00010-00086251	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	844,302.83	0.00	0.00	177,303.59	0.00	0.00	1,021,606.42
05/07/2021	FC A 00010-00086252	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	758,295.20	0.00	0.00	159,241.99	0.00	10,616.14	928,153.33
05/07/2021	FC A 00010-00086253	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	470,022.37	0.00	0.00	98,704.70	0.00	11,750.56	580,477.63
05/07/2021	FC A 00010-00086254	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	455,531.26	0.00	0.00	95,661.56	0.00	0.00	551,192.82
05/07/2021	FC A 00010-00086255	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	637,193.66	0.00	0.00	133,810.67	0.00	1,338.11	772,342.44
05/07/2021	FC A 00010-00086256	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	292,336.20	0.00	0.00	61,390.60	0.00	4,385.04	358,111.84
05/07/2021	FC A 00010-00086257	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,776,808.71	0.00	0.00	373,129.83	0.00	7,107.23	2,157,045.77
05/07/2021	FC A 00010-00086258	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	393,409.53	0.00	0.00	82,616.00	0.00	3,934.10	479,959.63
05/07/2021	FC A 00010-00086259	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	324,517.36	0.00	0.00	68,148.65	0.00	8,112.94	400,778.95
05/07/2021	FC A 00010-00086260	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	839,198.56	0.00	0.00	176,231.70	0.00	20,979.96	1,036,410.22
05/07/2021	FC A 00010-00086261	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	647,530.82	0.00	0.00	135,981.47	0.00	6,475.30	789,987.59
05/07/2021	FC A 00010-00086262	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,530,630.77	0.00	0.00	321,432.46	0.00	20,816.57	1,872,879.80
05/07/2021	FC A 00010-00086263	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	805,996.98	0.00	0.00	169,259.37	0.00	12,476.02	987,732.37
05/07/2021	FC A 00010-00086264	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	374,692.16	0.00	0.00	78,685.35	0.00	0.00	453,377.51
05/07/2021	FC A 00010-00086265	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	453,814.70	0.00	0.00	95,301.09	0.00	0.00	549,115.79
05/07/2021	FC A 00010-00086266	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	523,497.00	0.00	0.00	109,934.37	0.00	0.00	633,431.37
05/07/2021	FC A 00010-00086267	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	530,094.20	0.00	0.00	111,319.78	0.00	13,252.35	654,666.33
05/07/2021	FC A 00010-00086268	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	762,126.74	0.00	0.00	160,046.62	0.00	10,669.78	932,843.14
					22,372,348.59	0.00	0.00	4,698,193.21	0.00	280,934.54	27,351,476.34

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
05/07/2021	FC A 00010-00086269	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	324,517.36	0.00	0.00	68,148.65	0.00	8,112.94	400,778.95
05/07/2021	FC A 00010-00086270	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	306,602.40	0.00	0.00	64,386.50	0.00	4,599.03	375,587.93
05/07/2021	FC A 00010-00086271	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	521,250.86	0.00	0.00	109,462.68	0.00	8,861.26	639,574.80
05/07/2021	FC A 00010-00086272	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	797,778.80	0.00	0.00	167,533.55	0.00	12,764.46	978,076.81
05/07/2021	FC A 00010-00086273	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	804,451.39	0.00	0.00	168,934.79	0.00	1,689.35	975,075.53
05/07/2021	FC A 00010-00086274	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,338,767.86	0.00	0.00	281,141.25	0.00	2,677.54	1,622,586.65
05/07/2021	FC A 00010-00086275	SERVICOOP	30-54575367-3	RESP. INSCRIPTO	1,301,058.10	0.00	0.00	273,222.20	0.00	0.00	1,574,280.30
05/07/2021	FC A 00010-00086276	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,776,808.71	0.00	0.00	373,129.83	0.00	7,107.23	2,157,045.77
05/07/2021	FC A 00010-00086277	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	450,060.50	0.00	0.00	94,512.71	0.00	11,251.51	555,824.72
05/07/2021	FC A 00010-00086278	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,530,299.85	0.00	0.00	321,362.97	0.00	27,101.61	1,878,764.43
05/07/2021	FC A 00010-00086279	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	374,692.16	0.00	0.00	78,685.35	0.00	0.00	453,377.51
05/07/2021	FC A 00010-00086280	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,093,730.22	0.00	0.00	229,683.35	0.00	17,499.68	1,340,913.25
05/07/2021	FC A 00010-00086281	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,520,314.78	0.00	0.00	319,266.10	0.00	24,325.04	1,863,905.92
05/07/2021	FC A 00010-00086282	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	549,029.96	0.00	0.00	115,296.29	0.00	8,235.45	672,561.70
05/07/2021	FC A 00010-00086283	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	405,789.43	0.00	0.00	85,215.78	0.00	811.58	491,816.79
05/07/2021	FC A 00010-00086284	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	74,169.05	0.00	0.00	15,575.50	0.00	148.34	89,892.89
05/07/2021	FC A 00010-00086285	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	594,511.06	0.00	0.00	124,847.32	0.00	14,862.78	734,221.16
05/07/2021	FC A 00010-00086286	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	477,018.11	0.00	0.00	100,173.80	0.00	11,925.45	589,117.36
05/07/2021	FC A 00010-00086287	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,275,226.81	0.00	0.00	477,797.63	0.00	35,218.23	2,788,242.67
05/07/2021	FC A 00010-00086288	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	319,555.44	0.00	0.00	67,106.64	0.00	7,988.89	394,650.97
05/07/2021	FC A 00010-00086289	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	763,171.70	0.00	0.00	160,266.06	0.00	10,684.40	934,122.16
05/07/2021	FC A 00010-00086290	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,798.88	0.00	0.00	109,997.76	0.00	8,904.58	642,701.22
05/07/2021	FC A 00010-00086291	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	500,023.80	0.00	0.00	105,005.00	0.00	12,500.60	617,529.40
05/07/2021	FC A 00010-00086292	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	661,413.32	0.00	0.00	138,896.80	0.00	1,388.97	801,699.09
05/07/2021	FC A 00010-00086293	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,017,979.49	0.00	0.00	213,775.69	0.00	25,449.49	1,257,204.67
05/07/2021	FC A 00010-00086294	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,513,025.01	0.00	0.00	317,735.25	0.00	20,577.14	1,851,337.40
05/07/2021	FC A 00010-00086295	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,778,101.88	0.00	0.00	373,401.39	0.00	7,112.41	2,158,615.68
05/07/2021	FC A 00010-00086296	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	570,113.34	0.00	0.00	119,723.80	0.00	11,402.27	701,239.41
05/07/2021	FC A 00010-00086297	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	459,702.10	0.00	0.00	96,537.44	0.00	7,355.23	563,594.77
05/07/2021	FC A 00010-00086298	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	824,280.61	0.00	0.00	173,098.93	0.00	0.00	997,379.54
05/07/2021	FC A 00010-00086299	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	403,141.05	0.00	0.00	84,659.62	0.00	6,107.59	493,908.26
05/07/2021	FC A 00010-00086300	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,275,253.65	0.00	0.00	477,803.27	0.00	35,218.65	2,788,275.57
05/07/2021	FC A 00010-00086301	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	375,765.01	0.00	0.00	78,910.65	0.00	0.00	454,675.66
05/07/2021	FC A 00010-00086302	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	478,199.80	0.00	0.00	100,421.96	0.00	7,651.20	586,272.96
05/07/2021	FC A 00010-00086303	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,012,714.87	0.00	0.00	212,670.12	0.00	25,317.87	1,250,702.86
05/07/2021	FC A 00010-00086304	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	369,611.45	0.00	0.00	77,618.40	0.00	5,913.78	453,143.63
05/07/2021	FC A 00010-00086305	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,778,101.88	0.00	0.00	373,401.39	0.00	7,112.41	2,158,615.68
					54,512,379.28	0.00	0.00	11,447,599.63	0.00	678,811.50	66,638,790.41

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
05/07/2021	FC A 00010-00086306	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	529,622.91	0.00	0.00	111,220.81	0.00	9,003.59	649,847.31
05/07/2021	FC A 00010-00086307	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	928,838.27	0.00	0.00	195,056.04	0.00	23,220.96	1,147,115.27
05/07/2021	FC A 00010-00086308	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,776,808.71	0.00	0.00	373,129.83	0.00	7,107.23	2,157,045.77
05/07/2021	FC A 00010-00086309	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	487,196.75	0.00	0.00	102,311.32	0.00	12,179.92	601,687.99
05/07/2021	FC A 00010-00086310	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,013,278.11	0.00	0.00	212,788.40	0.00	25,331.95	1,251,398.46
05/07/2021	FC A 00010-00086311	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	220,694.50	0.00	0.00	46,345.85	0.00	220.69	267,261.04
05/07/2021	FC A 00010-00086312	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	326,671.80	0.00	0.00	68,601.08	0.00	4,900.08	400,172.96
05/07/2021	FC A 00010-00086313	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	768,048.20	0.00	0.00	161,290.12	0.00	10,752.68	940,091.00
05/07/2021	FC A 00010-00086314	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	475,644.10	0.00	0.00	99,885.26	0.00	11,891.10	587,420.46
05/07/2021	FC A 00010-00086315	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	323,770.20	0.00	0.00	67,991.74	0.00	8,094.25	399,856.19
05/07/2021	FC A 00010-00086316	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	830,365.67	0.00	0.00	174,376.79	0.00	0.00	1,004,742.46
05/07/2021	FC A 00010-00086317	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	629,340.30	0.00	0.00	132,161.46	0.00	8,810.76	770,312.52
05/07/2021	FC A 00010-00086318	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	696,886.33	0.00	0.00	146,346.13	0.00	10,557.82	853,790.28
05/07/2021	FC A 00010-00086319	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	754,811.99	0.00	0.00	158,510.52	0.00	10,567.37	923,889.88
05/07/2021	FC A 00010-00086320	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	104,160.00	0.00	0.00	21,873.60	0.00	2,083.20	128,116.80
05/07/2021	FC A 00010-00086321	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	106,880.00	0.00	0.00	22,444.80	0.00	2,137.60	131,462.40
05/07/2021	FC A 00010-00086322	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	423,491.42	0.00	0.00	88,933.20	0.00	8,469.83	520,894.45
05/07/2021	FC A 00010-00086323	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,279,595.62	0.00	0.00	268,715.08	0.00	2,559.19	1,550,869.89
05/07/2021	FC A 00010-00086324	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	401,674.29	0.00	0.00	84,351.60	0.00	8,033.49	494,059.38
05/07/2021	FC A 00010-00086325	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	524,526.88	0.00	0.00	110,150.64	0.00	8,916.96	643,594.48
05/07/2021	FC A 00010-00086326	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	407,053.86	0.00	0.00	85,481.31	0.00	8,141.08	500,676.25
05/07/2021	FC A 00010-00086327	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,783,274.54	0.00	0.00	374,487.65	0.00	7,133.10	2,164,895.29
05/07/2021	FC A 00010-00086328	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	645,106.57	0.00	0.00	135,472.38	0.00	6,451.06	787,030.01
05/07/2021	FC A 00010-00086329	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	747,249.15	0.00	0.00	156,922.32	0.00	237.62	904,409.09
05/07/2021	FC A 00010-00086330	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,023.04	0.00	0.00	101,644.84	0.00	12,100.58	597,768.46
05/07/2021	FC A 00010-00086331	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	623,018.16	0.00	0.00	130,833.81	0.00	8,722.26	762,574.23
05/07/2021	FC A 00010-00086332	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	748,542.21	0.00	0.00	157,193.86	0.00	10,479.59	916,215.66
05/07/2021	FC A 00010-00086333	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	461,746.12	0.00	0.00	96,966.69	0.00	0.00	558,712.81
05/07/2021	FC A 00010-00086334	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	408,363.93	0.00	0.00	85,756.43	0.00	6,186.71	500,307.07
05/07/2021	FC A 00010-00086335	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	725,929.19	0.00	0.00	152,445.13	0.00	0.00	878,374.32
05/07/2021	FC A 00010-00086336	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	746,525.19	0.00	0.00	156,770.29	0.00	1,567.70	904,863.18
05/07/2021	FC A 00010-00086337	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	527,950.15	0.00	0.00	110,869.53	0.00	33,260.86	672,080.54
05/07/2021	FC A 00010-00086338	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,093,934.83	0.00	0.00	229,726.31	0.00	4,375.74	1,328,036.88
05/07/2021	FC A 00010-00086339	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	633,938.22	0.00	0.00	133,127.03	0.00	8,875.14	775,940.39
05/07/2021	FC A 00010-00086340	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	754,115.35	0.00	0.00	158,364.22	0.00	10,557.62	923,037.19
05/07/2021	FC A 00010-00086341	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	488,336.85	0.00	0.00	102,550.74	0.00	12,208.42	603,096.01
05/07/2021	FC A 00010-00086342	MOLINOS R.DE LA PLATA S.A	30-50085862-8	RESP. INSCRIPTO	992,163.07	0.00	0.00	208,354.24	0.00	10,913.79	1,211,431.10
					79,385,955.76	0.00	0.00	16,671,050.68	0.00	994,861.44	97,051,867.88

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
05/07/2021	FC A 00010-00086343	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,447.83	0.00	0.00	111,814.04	0.00	13,311.20	657,573.07
05/07/2021	FC A 00010-00086344	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	707,516.88	0.00	0.00	148,578.54	0.00	70.75	856,166.17
05/07/2021	FC A 00010-00086345	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	752,448.92	0.00	0.00	158,014.27	0.00	11,361.97	921,825.16
05/07/2021	FC A 00010-00086346	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	711,872.55	0.00	0.00	149,493.24	0.00	0.00	861,365.79
05/07/2021	FC A 00010-00086347	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	397,591.74	0.00	0.00	83,494.27	0.00	6,023.52	487,109.53
05/07/2021	FC A 00010-00086348	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	379,232.61	0.00	0.00	79,638.85	0.00	3,792.33	462,663.79
05/07/2021	FC A 00010-00086349	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,183,398.28	0.00	0.00	248,513.64	0.00	11,833.98	1,443,745.90
05/07/2021	FC A 00010-00086350	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	414,962.28	0.00	0.00	87,142.08	0.00	17,428.41	519,532.77
05/07/2021	FC A 00010-00086351	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	585,964.67	0.00	0.00	123,052.58	0.00	0.00	709,017.25
05/07/2021	FC A 00010-00086352	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,739,852.93	0.00	0.00	365,369.12	0.00	6,959.41	2,112,181.46
05/07/2021	FC A 00010-00086353	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	299,636.00	0.00	0.00	62,923.56	0.00	5,992.72	368,552.28
05/07/2021	FC A 00010-00086354	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	174,284.00	0.00	0.00	36,599.64	0.00	3,485.68	214,369.32
05/07/2021	FC A 00010-00086355	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	292,184.00	0.00	0.00	61,358.64	0.00	5,843.68	359,386.32
05/07/2021	FC A 00010-00086356	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	631,016.63	0.00	0.00	132,513.49	0.00	12,620.33	776,150.45
05/07/2021	FC A 00010-00086357	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	400,881.15	0.00	0.00	84,185.04	0.00	4,008.82	489,075.01
05/07/2021	FC A 00010-00086358	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,506,417.91	0.00	0.00	316,347.76	0.00	24,102.69	1,846,868.36
05/07/2021	FC A 00010-00086359	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	792,141.15	0.00	0.00	166,349.64	0.00	15,842.82	974,333.61
05/07/2021	FC A 00010-00086360	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,792,326.69	0.00	0.00	376,388.60	0.00	7,169.31	2,175,884.60
05/07/2021	FC A 00010-00086361	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	663,212.37	0.00	0.00	139,274.60	0.00	1,392.74	803,879.71
05/07/2021	FC A 00010-00086362	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,003,378.79	0.00	0.00	210,709.55	0.00	25,084.47	1,239,172.81
05/07/2021	FC A 00010-00086363	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,289,256.77	0.00	0.00	270,743.92	0.00	11,603.31	1,571,604.00
05/07/2021	FC A 00010-00086364	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	465,983.87	0.00	0.00	97,856.61	0.00	0.00	563,840.48
05/07/2021	FC A 00010-00086365	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	571,942.93	0.00	0.00	120,108.02	0.00	28,597.15	720,648.10
05/07/2021	FC A 00010-00086366	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,014,735.66	0.00	0.00	213,094.49	0.00	25,368.39	1,253,198.54
05/07/2021	FC A 00010-00086367	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	552,432.40	0.00	0.00	116,010.80	0.00	175.67	668,618.87
05/07/2021	FC A 00010-00086368	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	497,265.05	0.00	0.00	104,425.66	0.00	12,431.63	614,122.34
05/07/2021	FC A 00010-00086369	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	522,342.87	0.00	0.00	109,692.00	0.00	52.23	632,087.10
05/07/2021	FC A 00010-00086370	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,776,808.71	0.00	0.00	373,129.83	0.00	7,107.23	2,157,045.77
05/07/2021	FC A 00010-00086371	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	511,738.92	0.00	0.00	107,465.17	0.00	51.17	619,255.26
05/07/2021	FC A 00010-00086372	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	528,894.91	0.00	0.00	111,067.93	0.00	8,991.21	648,954.05
05/07/2021	FC A 00010-00086373	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	471,673.79	0.00	0.00	99,051.50	0.00	11,791.85	582,517.14
05/07/2021	FC A 00010-00086374	JUAN NAAB S.A.I. Y C.	30-50239740-7	RESP. INSCRIPTO	812,580.06	0.00	0.00	170,641.81	0.00	12,188.70	995,410.57
05/07/2021	FC A 00010-00086375	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	600,181.82	0.00	0.00	126,038.18	0.00	0.00	726,220.00
05/07/2021	FC A 00010-00086376	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	256,334.04	0.00	0.00	53,830.15	0.00	10,766.03	320,930.22
05/07/2021	FC A 00010-00086377	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,118,749.61	0.00	0.00	234,937.42	0.00	11,187.50	1,364,874.53
05/07/2021	FC A 00010-00086378	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,743,646.21	0.00	0.00	366,165.70	0.00	6,974.58	2,116,786.49
06/07/2021	FC E 00015-00000872	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	711,429.60	0.00	0.00	0.00	0.00	711,429.60
					107,081,290.76	711,429.60	0.00	22,487,071.02	0.00	1,318,472.92	131,598,264.30

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/07/2021	FC E 00015-00000873	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	2,692,310.40	0.00	0.00	0.00	0.00	2,692,310.40
06/07/2021	NC A 00010-00004180	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	0.00	-733,335.22	0.00	0.00	0.00	0.00	-733,335.22
06/07/2021	ND A 00010-00007093	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	0.00	733,335.22	0.00	0.00	0.00	0.00	733,335.22
06/07/2021	FC A 00010-00086379	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	219,226.47	0.00	0.00	46,037.56	0.00	219.23	265,483.26
06/07/2021	FC A 00010-00086380	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	897,676.46	0.00	0.00	188,512.06	0.00	89.77	1,086,278.29
06/07/2021	FC A 00010-00086381	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	958,365.86	0.00	0.00	201,256.83	0.00	23,959.15	1,183,581.84
06/07/2021	FC A 00010-00086382	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,778,478.12	0.00	0.00	373,480.41	0.00	7,113.91	2,159,072.44
06/07/2021	FC A 00010-00086383	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	420,000.42	0.00	0.00	88,200.09	0.00	8,400.01	516,600.52
06/07/2021	FC A 00010-00086384	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	673,077.60	0.00	0.00	141,346.30	0.00	4,711.55	819,135.45
06/07/2021	FC A 00010-00086385	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	371,189.83	0.00	0.00	77,949.86	0.00	9,279.75	458,419.44
06/07/2021	FC A 00010-00086386	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	931,194.23	0.00	0.00	195,550.79	0.00	25,142.25	1,151,887.27
06/07/2021	FC A 00010-00086387	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	524,178.07	0.00	0.00	110,077.39	0.00	13,104.45	647,359.91
06/07/2021	FC A 00010-00086388	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	791,274.40	0.00	0.00	166,167.62	0.00	12,660.39	970,102.41
06/07/2021	FC A 00010-00086389	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	216,149.33	0.00	0.00	45,391.36	0.00	3,105.63	264,646.32
06/07/2021	FC A 00010-00086390	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,183,696.13	0.00	0.00	248,576.19	0.00	10,653.26	1,442,925.58
06/07/2021	FC A 00010-00086391	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	752,034.69	0.00	0.00	157,927.28	0.00	10,805.23	920,767.20
06/07/2021	FC A 00010-00086392	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	729,371.50	0.00	0.00	153,168.02	0.00	72.94	882,612.46
06/07/2021	FC A 00010-00086393	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	648,586.20	0.00	0.00	136,203.10	0.00	6,485.86	791,275.16
06/07/2021	FC A 00010-00086394	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,782,361.26	0.00	0.00	374,295.86	0.00	7,129.45	2,163,786.57
06/07/2021	FC A 00010-00086395	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,516,844.23	0.00	0.00	318,537.29	0.00	20,629.07	1,856,010.59
06/07/2021	FC A 00010-00086396	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	474,260.83	0.00	0.00	99,594.77	0.00	11,856.52	585,712.12
06/07/2021	FC A 00010-00086397	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	502,756.37	0.00	0.00	105,578.84	0.00	10,055.13	618,390.34
06/07/2021	FC A 00010-00086398	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,048,654.90	0.00	0.00	220,217.53	0.00	2,097.31	1,270,969.74
06/07/2021	FC A 00010-00086399	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	216,453.13	0.00	0.00	45,455.16	0.00	3,109.99	265,018.28
06/07/2021	FC A 00010-00086400	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,778,478.12	0.00	0.00	373,480.41	0.00	7,113.91	2,159,072.44
06/07/2021	FC A 00010-00086401	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	819,866.04	0.00	0.00	172,171.87	0.00	0.00	992,037.91
06/07/2021	FC A 00010-00086402	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,524,605.86	0.00	0.00	320,167.23	0.00	20,734.64	1,865,507.73
06/07/2021	FC A 00010-00086403	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	460,842.80	0.00	0.00	96,776.99	0.00	7,373.48	564,993.27
06/07/2021	FC A 00010-00086404	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	752,408.71	0.00	0.00	158,005.83	0.00	0.00	910,414.54
06/07/2021	FC A 00010-00086405	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	964,904.03	0.00	0.00	202,629.85	0.00	32,470.95	1,200,004.83
06/07/2021	FC A 00010-00086406	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	279,170.42	0.00	0.00	58,625.79	0.00	12,376.74	350,172.95
06/07/2021	FC A 00010-00086407	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,513,532.34	0.00	0.00	317,841.79	0.00	24,216.52	1,855,590.65
06/07/2021	FC A 00010-00086408	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,620,563.76	0.00	0.00	340,318.39	0.00	6,482.26	1,967,364.41
06/07/2021	FC A 00010-00086409	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	479,043.00	0.00	0.00	100,599.03	0.00	7,664.69	587,306.72
06/07/2021	FC A 00010-00086410	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	457,922.88	0.00	0.00	96,163.80	0.00	28,849.14	582,935.82
06/07/2021	FC A 00010-00086411	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	740,180.65	0.00	0.00	155,437.94	0.00	10,634.92	906,253.51
06/07/2021	FC A 00010-00086412	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	423,889.32	0.00	0.00	89,016.76	0.00	8,477.79	521,383.87
					135,532,528.72	3,403,740.00	0.00	28,461,831.01	0.00	1,675,548.81	169,073,648.54

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/07/2021	FC A 00010-00086413	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,013,841.26	0.00	0.00	212,906.66	0.00	15,790.58	1,242,538.50
06/07/2021	FC A 00010-00086414	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	587,667.70	0.00	0.00	123,410.22	0.00	0.00	711,077.92
06/07/2021	FC A 00010-00086415	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,562.33	0.00	0.00	109,948.09	0.00	8,900.56	642,410.98
06/07/2021	FC A 00010-00086416	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	476,639.20	0.00	0.00	100,094.23	0.00	7,626.23	584,359.66
06/07/2021	FC A 00010-00086417	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,133,098.33	0.00	0.00	237,950.65	0.00	11,330.98	1,382,379.96
06/07/2021	FC A 00010-00086418	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	391,473.25	0.00	0.00	82,209.38	0.00	3,914.73	477,597.36
06/07/2021	FC A 00010-00086419	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	993,559.38	0.00	0.00	208,647.47	0.00	41,729.50	1,243,936.35
06/07/2021	FC A 00010-00086420	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	929,617.96	0.00	0.00	195,219.77	0.00	39,043.96	1,163,881.69
06/07/2021	FC A 00010-00086421	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	586,515.22	0.00	0.00	123,168.20	0.00	0.00	709,683.42
06/07/2021	FC A 00010-00086422	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	586,095.26	0.00	0.00	123,080.00	0.00	0.00	709,175.26
06/07/2021	FC A 00010-00086423	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	748,776.78	0.00	0.00	157,243.12	0.00	748.78	906,768.68
06/07/2021	FC A 00010-00086424	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	715,760.50	0.00	0.00	150,309.70	0.00	1,503.10	867,573.30
07/07/2021	NC A 00010-00004181	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-171,036.88	0.00	0.00	-35,917.74	0.00	0.00	-206,954.62
07/07/2021	NC A 00010-00004182	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	-40,661.25	0.00	0.00	-8,538.86	0.00	0.00	-49,200.11
07/07/2021	NC A 00010-00004183	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-1,022,326.44	0.00	0.00	-214,688.38	0.00	0.00	-1,237,014.82
07/07/2021	NC A 00010-00004184	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	-15,861.94	0.00	0.00	-3,331.27	0.00	0.00	-19,193.21
07/07/2021	NC A 00010-00004185	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-1,107,832.42	0.00	0.00	-232,645.17	0.00	0.00	-1,340,477.59
07/07/2021	ND A 00010-00007094	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	1,022,326.44	0.00	0.00	214,688.38	0.00	0.00	1,237,014.82
07/07/2021	FC A 00010-00086425	LABORATORIO WEIZUR ARGENTINA S.A.	30-70794378-1	RESP. INSCRIPTO	604,384.00	0.00	0.00	126,920.64	0.00	9,670.14	740,974.78
07/07/2021	FC A 00010-00086426	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	510,663.20	0.00	0.00	107,239.27	0.00	12,766.58	630,669.05
07/07/2021	FC A 00010-00086427	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,520,323.43	0.00	0.00	319,267.92	0.00	24,325.17	1,863,916.52
07/07/2021	FC A 00010-00086428	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	427,796.96	0.00	0.00	89,837.36	0.00	8,983.73	526,618.05
07/07/2021	FC A 00010-00086429	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,018,489.39	0.00	0.00	213,882.77	0.00	25,462.24	1,257,834.40
07/07/2021	FC A 00010-00086430	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	534,321.52	0.00	0.00	112,207.52	0.00	53.43	646,582.47
07/07/2021	FC A 00010-00086431	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,813.15	0.00	0.00	98,030.76	0.00	11,670.33	576,514.24
07/07/2021	FC A 00010-00086432	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	601,515.60	0.00	0.00	126,318.28	0.00	0.00	727,833.88
07/07/2021	FC A 00010-00086433	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	587,470.73	0.00	0.00	123,368.85	0.00	0.00	710,839.58
07/07/2021	FC A 00010-00086434	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,535,892.00	0.00	0.00	322,537.32	0.00	27,200.65	1,885,629.97
07/07/2021	FC A 00010-00086435	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	713,290.50	0.00	0.00	149,791.01	0.00	0.00	863,081.51
07/07/2021	FC A 00010-00086436	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	700,081.43	0.00	0.00	147,017.10	0.00	10,725.25	857,823.78
07/07/2021	FC A 00010-00086437	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	486,832.25	0.00	0.00	102,234.77	0.00	12,170.81	601,237.83
07/07/2021	FC A 00010-00086438	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	756,455.09	0.00	0.00	158,855.57	0.00	10,868.76	926,179.42
07/07/2021	FC A 00010-00086439	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	219,715.82	0.00	0.00	46,140.32	0.00	219.72	266,075.86
07/07/2021	FC A 00010-00086440	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,522,536.42	0.00	0.00	319,732.65	0.00	24,360.58	1,866,629.65
07/07/2021	FC A 00010-00086441	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	101,760.00	0.00	0.00	21,369.60	0.00	2,035.20	125,164.80
07/07/2021	FC A 00010-00086442	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,521,429.92	0.00	0.00	319,500.28	0.00	24,342.88	1,865,273.08
07/07/2021	FC A 00010-00086443	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	535,782.61	0.00	0.00	112,514.35	0.00	13,394.56	661,691.52
					157,249,297.42	3,403,740.00	0.00	33,022,351.80	0.00	2,024,387.26	195,699,776.48

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
07/07/2021	FC A 00010-00086444	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	409,704.48	0.00	0.00	86,037.94	0.00	6,276.67	502,019.09
07/07/2021	FC A 00010-00086445	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	213,713.59	0.00	0.00	44,879.85	0.00	3,070.64	261,664.08
07/07/2021	FC A 00010-00086446	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,021,476.03	0.00	0.00	214,509.97	0.00	0.00	1,235,986.00
07/07/2021	FC A 00010-00086447	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	601,515.60	0.00	0.00	126,318.28	0.00	18,045.47	745,879.35
07/07/2021	FC A 00010-00086448	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	456,439.53	0.00	0.00	95,852.30	0.00	0.00	552,291.83
07/07/2021	FC A 00010-00086449	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	257,420.52	0.00	0.00	54,058.31	0.00	0.00	311,478.83
07/07/2021	FC A 00010-00086450	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,779,034.59	0.00	0.00	373,597.26	0.00	7,116.14	2,159,747.99
07/07/2021	FC A 00010-00086451	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,524,768.82	0.00	0.00	320,201.45	0.00	20,736.86	1,865,707.13
07/07/2021	FC A 00010-00086452	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	221,204.26	0.00	0.00	46,452.89	0.00	3,178.26	270,835.41
07/07/2021	FC A 00010-00086453	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	599,667.68	0.00	0.00	125,930.21	0.00	0.00	725,597.89
07/07/2021	FC A 00010-00086454	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	760,181.65	0.00	0.00	159,638.15	0.00	241.74	920,061.54
07/07/2021	FC A 00010-00086455	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,188,286.54	0.00	0.00	249,540.17	0.00	0.00	1,437,826.71
07/07/2021	FC A 00010-00086456	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	587,218.57	0.00	0.00	123,315.90	0.00	29,360.93	739,895.40
07/07/2021	FC A 00010-00086457	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	548,509.29	0.00	0.00	115,186.95	0.00	174.43	663,870.67
07/07/2021	FC A 00010-00086458	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	810,690.78	0.00	0.00	170,245.06	0.00	12,626.51	993,562.35
07/07/2021	FC A 00010-00086459	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	324,425.17	0.00	0.00	68,129.29	0.00	8,110.63	400,665.09
07/07/2021	FC A 00010-00086460	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	106,160.00	0.00	0.00	22,293.60	0.00	2,123.20	130,576.80
07/07/2021	FC A 00010-00086461	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,361.69	0.00	0.00	109,905.95	0.00	8,897.15	642,164.79
07/07/2021	FC A 00010-00086462	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	577,497.80	0.00	0.00	121,274.54	0.00	183.64	698,955.98
07/07/2021	FC A 00010-00086463	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	1,800,038.88	0.00	0.00	378,008.16	0.00	9,000.19	2,187,047.23
07/07/2021	FC A 00010-00086464	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,379,579.03	0.00	0.00	289,711.60	0.00	57,942.32	1,727,232.95
07/07/2021	FC A 00010-00086465	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	824,979.46	0.00	0.00	173,245.69	0.00	14,024.65	1,012,249.80
07/07/2021	FC A 00010-00086466	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	7,860,016.32	0.00	0.00	1,650,603.43	0.00	133,620.28	9,644,240.03
07/07/2021	FC A 00010-00086467	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	5,335,420.55	0.00	0.00	1,120,438.32	0.00	107,908.88	6,563,767.75
07/07/2021	FC A 00010-00086468	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	112,790.16	0.00	0.00	23,685.93	0.00	2,255.80	138,731.89
07/07/2021	FC A 00010-00086469	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	6,396,437.39	0.00	0.00	1,343,251.85	0.00	129,367.95	7,869,057.19
08/07/2021	NC A 00010-00004186	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	-38,907,221.16	0.00	0.00	-8,170,516.44	0.00	-1,478,474.40	-48,556,212.00
08/07/2021	FC A 00010-00086470	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	232,217.78	0.00	0.00	48,765.73	0.00	464.44	281,447.95
08/07/2021	FC A 00010-00086471	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	82,947.42	0.00	0.00	17,418.96	0.00	165.89	100,532.27
08/07/2021	FC A 00010-00086472	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,334,736.93	0.00	0.00	280,294.76	0.00	2,669.47	1,617,701.16
08/07/2021	FC A 00010-00086473	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	492,094.49	0.00	0.00	103,339.84	0.00	12,302.36	607,736.69
08/07/2021	FC A 00010-00086474	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	731,257.75	0.00	0.00	153,564.13	0.00	731.26	885,553.14
08/07/2021	FC A 00010-00086475	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	850,918.11	0.00	0.00	178,692.80	0.00	42,545.91	1,072,156.82
08/07/2021	FC A 00010-00086476	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	488,875.70	0.00	0.00	102,663.90	0.00	12,221.89	603,761.49
08/07/2021	FC A 00010-00086477	CARGILL	30-50679216-5	RESP. INSCRIPTO	950,635.08	0.00	0.00	199,633.37	0.00	11,407.62	1,161,676.07
08/07/2021	FC A 00010-00086478	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	766,808.84	0.00	0.00	161,029.86	0.00	11,017.51	938,856.21
08/07/2021	FC A 00010-00086479	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	475,789.49	0.00	0.00	99,915.79	0.00	11,894.74	587,600.02
					160,968,896.23	3,403,740.00	0.00	33,803,467.55	0.00	1,225,596.29	199,401,700.07

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
08/07/2021	FC A 00010-00086480	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,530,487.86	0.00	0.00	321,402.45	0.00	20,814.64	1,872,704.95
08/07/2021	FC A 00010-00086481	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,771,819.92	0.00	0.00	372,082.18	0.00	7,087.28	2,150,989.38
08/07/2021	FC A 00010-00086482	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	279,136.00	0.00	0.00	58,618.56	0.00	5,582.72	343,337.28
08/07/2021	FC A 00010-00086483	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	101,588.00	0.00	0.00	21,333.48	0.00	2,031.76	124,953.24
08/07/2021	FC A 00010-00086484	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	585,042.12	0.00	0.00	122,858.85	0.00	11,700.84	719,601.81
08/07/2021	FC A 00010-00086485	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	911,554.72	0.00	0.00	191,426.49	0.00	18,231.09	1,121,212.30
08/07/2021	FC A 00010-00086486	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,522,695.48	0.00	0.00	319,766.05	0.00	24,363.13	1,866,824.66
08/07/2021	FC A 00010-00086487	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,523,804.50	0.00	0.00	319,998.95	0.00	24,380.87	1,868,184.32
08/07/2021	FC A 00010-00086488	JUAN NAAB S.A.I. Y C.	30-50239740-7	RESP. INSCRIPTO	421,138.22	0.00	0.00	88,439.03	0.00	6,317.07	515,894.32
08/07/2021	FC A 00010-00086489	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	517,730.62	0.00	0.00	108,723.43	0.00	12,943.26	639,397.31
08/07/2021	FC A 00010-00086490	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,779,591.06	0.00	0.00	373,714.12	0.00	7,118.36	2,160,423.54
08/07/2021	FC A 00010-00086491	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,778,295.87	0.00	0.00	373,442.13	0.00	7,113.18	2,158,851.18
08/07/2021	FC A 00010-00086492	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	524,254.54	0.00	0.00	110,093.45	0.00	8,912.32	643,260.31
08/07/2021	FC A 00010-00086493	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,734,513.30	0.00	0.00	574,247.79	0.00	42,590.05	3,351,351.14
08/07/2021	FC A 00010-00086494	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	980,257.36	0.00	0.00	205,854.05	0.00	19,605.15	1,205,716.56
08/07/2021	FC A 00010-00086495	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	38,907,221.16	0.00	0.00	8,170,516.44	0.00	1,478,474.40	48,556,212.00
08/07/2021	FC A 00010-00086496	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	592,422.48	0.00	0.00	124,408.72	0.00	0.00	716,831.20
08/07/2021	FC A 00010-00086497	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	465,025.02	0.00	0.00	97,655.25	0.00	0.00	562,680.27
08/07/2021	FC A 00010-00086498	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,155,597.30	0.00	0.00	242,675.43	0.00	18,489.56	1,416,762.29
08/07/2021	FC A 00010-00086499	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,724,348.81	0.00	0.00	362,113.25	0.00	3,621.13	2,090,083.19
08/07/2021	FC A 00010-00086500	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	924,761.82	0.00	0.00	194,199.98	0.00	38,839.99	1,157,801.79
08/07/2021	FC A 00010-00086501	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,161,323.00	0.00	0.00	243,877.83	0.00	48,775.57	1,453,976.40
08/07/2021	FC A 00010-00086502	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	420,984.72	0.00	0.00	88,406.79	0.00	17,681.36	527,072.87
08/07/2021	FC A 00010-00086503	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,740,044.59	0.00	0.00	365,409.36	0.00	6,960.18	2,112,414.13
08/07/2021	FC A 00010-00086504	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	454,740.25	0.00	0.00	95,495.45	0.00	0.00	550,235.70
08/07/2021	FC A 00010-00086505	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	129,373.17	0.00	0.00	27,168.37	0.00	0.00	156,541.54
09/07/2021	FC A 00010-00086506	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	166,878.62	0.00	0.00	35,044.51	0.00	0.00	201,923.13
09/07/2021	FC A 00010-00086507	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,119,255.88	0.00	0.00	235,043.73	0.00	11,192.56	1,365,492.17
10/07/2021	NC A 00010-00004187	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	-954,804.04	0.00	0.00	-200,508.57	0.00	-23,870.36	-1,179,182.97
10/07/2021	ND A 00010-00007095	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	6,354.85	0.00	0.00	1,334.52	0.00	0.00	7,689.37
10/07/2021	ND A 00010-00007096	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	12,000.00	0.00	6.30	0.00	0.00	12,036.30
10/07/2021	ND A 00010-00007097	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	32,000.00	0.00	6.30	0.00	0.00	32,036.30
10/07/2021	ND A 00010-00007098	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	30.00	148,000.00	0.00	6.30	0.00	0.00	148,036.30
10/07/2021	ND A 00010-00007099	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	0.00	327,264.45	0.00	0.00	0.00	0.00	327,264.45
12/07/2021	FC E 00015-00000874	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	2,956,492.00	0.00	0.00	0.00	0.00	2,956,492.00
12/07/2021	FC A 00010-00086508	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	527,725.00	0.00	0.00	110,822.25	0.00	33,246.68	671,793.93
12/07/2021	FC A 00010-00086509	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	446,355.36	0.00	0.00	93,734.63	0.00	6,838.16	546,928.15
					226,918,503.79	6,879,496.45	0.00	47,652,885.40	0.00	3,084,637.24	284,535,522.88

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
12/07/2021	FC A 00010-00086510	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	329,179.20	0.00	0.00	69,127.63	0.00	5,043.03	403,349.86
12/07/2021	FC A 00010-00086511	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	957,651.84	0.00	0.00	201,106.89	0.00	1,436.48	1,160,195.21
12/07/2021	FC A 00010-00086512	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	390,487.32	0.00	0.00	82,002.34	0.00	3,904.88	476,394.54
12/07/2021	FC A 00010-00086513	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	413,893.52	0.00	0.00	86,917.64	0.00	8,277.87	509,089.03
12/07/2021	FC A 00010-00086514	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	532,917.28	0.00	0.00	111,912.63	0.00	9,059.60	653,889.51
12/07/2021	FC A 00010-00086515	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,798.23	0.00	0.00	109,997.63	0.00	8,904.57	642,700.43
12/07/2021	FC A 00010-00086516	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	592,306.63	0.00	0.00	124,384.39	0.00	0.00	716,691.02
12/07/2021	FC A 00010-00086517	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	832,487.67	0.00	0.00	174,822.41	0.00	0.00	1,007,310.08
12/07/2021	FC A 00010-00086518	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,780,518.51	0.00	0.00	373,908.89	0.00	7,122.07	2,161,549.47
12/07/2021	FC A 00010-00086519	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	752,548.43	0.00	0.00	158,035.17	0.00	10,812.62	921,396.22
12/07/2021	FC A 00010-00086520	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	609,076.13	0.00	0.00	127,905.99	0.00	6,090.76	743,072.88
12/07/2021	FC A 00010-00086521	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	426,472.05	0.00	0.00	89,559.13	0.00	8,529.44	524,560.62
12/07/2021	FC A 00010-00086522	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,780,518.51	0.00	0.00	373,908.89	0.00	7,122.07	2,161,549.47
12/07/2021	FC A 00010-00086523	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	108,000.00	0.00	0.00	22,680.00	0.00	2,160.00	132,840.00
12/07/2021	FC A 00010-00086524	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	107,200.00	0.00	0.00	22,512.00	0.00	2,144.00	131,856.00
12/07/2021	FC A 00010-00086525	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,776,630.91	0.00	0.00	373,092.49	0.00	7,106.52	2,156,829.92
12/07/2021	FC A 00010-00086526	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	531,016.68	0.00	0.00	111,513.50	0.00	13,275.41	655,805.59
12/07/2021	FC A 00010-00086527	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	547,262.51	0.00	0.00	114,925.13	0.00	13,681.56	675,869.20
12/07/2021	FC A 00010-00086528	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,111,222.63	0.00	0.00	233,356.75	0.00	4,444.89	1,349,024.27
12/07/2021	FC A 00010-00086529	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	751,501.28	0.00	0.00	157,815.27	0.00	10,797.57	920,114.12
12/07/2021	FC A 00010-00086530	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,779,222.65	0.00	0.00	373,636.76	0.00	7,116.89	2,159,976.30
12/07/2021	FC A 00010-00086531	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,988.40	0.00	0.00	100,797.56	0.00	11,999.71	592,785.67
12/07/2021	FC A 00010-00086532	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,532,399.96	0.00	0.00	321,803.99	0.00	20,840.64	1,875,044.59
12/07/2021	FC A 00010-00086533	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	586,652.48	0.00	0.00	123,197.02	0.00	0.00	709,849.50
12/07/2021	FC A 00010-00086534	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,198.64	0.00	0.00	101,051.71	0.00	12,029.96	594,280.31
12/07/2021	FC A 00010-00086535	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	698,926.05	0.00	0.00	146,774.47	0.00	0.00	845,700.52
12/07/2021	FC A 00010-00086536	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	508,478.23	0.00	0.00	106,780.43	0.00	8,644.13	623,902.79
12/07/2021	FC A 00010-00086537	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	546,650.92	0.00	0.00	114,796.69	0.00	13,666.27	675,113.88
12/07/2021	FC A 00010-00086538	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	505,905.70	0.00	0.00	106,240.20	0.00	12,647.64	624,793.54
12/07/2021	FC A 00010-00086539	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	622,591.14	0.00	0.00	130,744.14	0.00	8,945.38	762,280.66
12/07/2021	FC A 00010-00086540	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	428,268.98	0.00	0.00	89,936.49	0.00	8,565.38	526,770.85
12/07/2021	FC A 00010-00086541	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	508,478.23	0.00	0.00	106,780.43	0.00	8,644.13	623,902.79
12/07/2021	FC A 00010-00086542	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	564,602.18	0.00	0.00	118,566.46	0.00	0.00	683,168.64
12/07/2021	FC A 00010-00086543	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	546,098.63	0.00	0.00	114,680.71	0.00	13,652.46	674,431.80
12/07/2021	FC A 00010-00086544	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	760,576.54	0.00	0.00	159,721.07	0.00	10,927.97	931,225.58
12/07/2021	FC A 00010-00086545	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	506,654.42	0.00	0.00	106,397.43	0.00	8,613.12	621,664.97
12/07/2021	FC A 00010-00086546	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	895,839.48	0.00	0.00	188,126.29	0.00	14,333.43	1,098,299.20
					253,725,725.75	6,879,496.45	0.00	53,282,402.02	0.00	3,375,177.69	317,262,801.91

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
12/07/2021	FC A 00010-00086547	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	749,341.91	0.00	0.00	157,361.80	0.00	238.29	906,942.00
12/07/2021	FC A 00010-00086548	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	653,340.81	0.00	0.00	137,201.57	0.00	6,533.40	797,075.78
12/07/2021	FC A 00010-00086549	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,781,814.38	0.00	0.00	374,181.02	0.00	7,127.26	2,163,122.66
12/07/2021	FC A 00010-00086550	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	628,926.48	0.00	0.00	132,074.56	0.00	9,036.41	770,037.45
12/07/2021	FC A 00010-00086551	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,736,029.61	0.00	0.00	574,566.22	0.00	42,613.66	3,353,209.49
12/07/2021	FC A 00010-00086552	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	530,832.15	0.00	0.00	111,474.75	0.00	13,270.80	655,577.70
12/07/2021	FC A 00010-00086553	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	523,039.91	0.00	0.00	109,838.38	0.00	52.30	632,930.59
12/07/2021	FC A 00010-00086554	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	453,554.64	0.00	0.00	95,246.47	0.00	6,948.46	555,749.57
12/07/2021	FC A 00010-00086555	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	1,626,608.14	0.00	0.00	341,587.71	0.00	8,133.04	1,976,328.89
12/07/2021	FC A 00010-00086556	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	760,227.50	0.00	0.00	159,647.78	0.00	10,922.95	930,798.23
12/07/2021	FC A 00010-00086557	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,176,607.02	0.00	0.00	247,087.47	0.00	17,826.78	1,441,521.27
12/07/2021	FC A 00010-00086558	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,339,325.89	0.00	0.00	281,258.44	0.00	2,678.65	1,623,262.98
12/07/2021	FC A 00010-00086559	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,544,717.06	0.00	0.00	324,390.58	0.00	27,356.95	1,896,464.59
12/07/2021	FC A 00010-00086560	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	405,536.54	0.00	0.00	85,162.67	0.00	15,410.40	506,109.61
12/07/2021	FC A 00010-00086561	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,568,959.94	0.00	0.00	329,481.59	0.00	21,337.86	1,919,779.39
12/07/2021	FC A 00010-00086562	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	448,887.64	0.00	0.00	94,266.40	0.00	0.00	543,154.04
12/07/2021	FC A 00010-00086563	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	430,975.08	0.00	0.00	90,504.77	0.00	6,602.54	528,082.39
12/07/2021	FC A 00010-00086564	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,480.73	0.00	0.00	101,740.95	0.00	12,112.01	598,333.69
12/07/2021	FC A 00010-00086565	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	775,604.00	0.00	0.00	162,876.84	0.00	19,390.10	957,870.94
12/07/2021	FC A 00010-00086566	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,764,968.13	0.00	0.00	370,643.31	0.00	7,059.87	2,142,671.31
12/07/2021	FC A 00010-00086567	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	104,320.00	0.00	0.00	21,907.20	0.00	2,086.40	128,313.60
12/07/2021	FC A 00010-00086568	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	896,019.81	0.00	0.00	188,164.16	0.00	14,336.32	1,098,520.29
12/07/2021	FC A 00010-00086569	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	483,163.80	0.00	0.00	101,464.40	0.00	7,730.62	592,358.82
12/07/2021	FC A 00010-00086570	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	488,781.08	0.00	0.00	102,644.03	0.00	8,309.28	599,734.39
12/07/2021	FC A 00010-00086571	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	836,280.00	0.00	0.00	175,618.80	0.00	7,852.67	1,019,751.47
12/07/2021	FC A 00010-00086572	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	416,596.60	0.00	0.00	87,485.29	0.00	17,497.05	521,578.94
12/07/2021	FC A 00010-00086573	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	416,596.60	0.00	0.00	87,485.29	0.00	17,497.05	521,578.94
12/07/2021	FC A 00010-00086574	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,185,630.08	0.00	0.00	248,982.32	0.00	49,796.46	1,484,408.86
12/07/2021	FC A 00010-00086575	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,118,818.16	0.00	0.00	234,951.81	0.00	46,990.37	1,400,760.34
13/07/2021	FC E 00015-00000875	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	626,987.25	0.00	0.00	0.00	0.00	626,987.25
13/07/2021	FC E 00015-00000876	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	626,987.25	0.00	0.00	0.00	0.00	626,987.25
13/07/2021	FC E 00015-00000877	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	1,646,598.24	0.00	0.00	0.00	0.00	1,646,598.24
13/07/2021	FC E 00015-00000878	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	712,987.80	0.00	0.00	0.00	0.00	712,987.80
13/07/2021	NC A 00010-00004188	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-630,654.30	0.00	0.00	-132,437.40	0.00	0.00	-763,091.70
13/07/2021	NC A 00010-00004189	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	-54,506.17	0.00	0.00	-11,446.04	0.00	0.00	-65,952.21
13/07/2021	NC A 00010-00004190	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-748,856.39	0.00	0.00	-157,259.46	0.00	0.00	-906,115.85
13/07/2021	FC A 00010-00086576	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	759,272.42	0.00	0.00	159,447.21	0.00	10,909.22	929,628.85
					279,380,965.00	10,493,056.99	0.00	58,670,002.91	0.00	3,792,834.86	352,336,859.76

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
13/07/2021	FC A 00010-00086577	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	523,988.00	0.00	0.00	110,037.48	0.00	0.00	634,025.48
13/07/2021	FC A 00010-00086578	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	525,038.40	0.00	0.00	110,258.06	0.00	33,077.42	668,373.88
13/07/2021	FC A 00010-00086579	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	530,769.14	0.00	0.00	111,461.52	0.00	13,269.23	655,499.89
13/07/2021	FC A 00010-00086580	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	887,887.45	0.00	0.00	186,456.36	0.00	0.00	1,074,343.81
13/07/2021	FC A 00010-00086581	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	490,174.31	0.00	0.00	102,936.61	0.00	12,254.36	605,365.28
13/07/2021	FC A 00010-00086582	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	939,162.04	0.00	0.00	197,224.03	0.00	0.00	1,136,386.07
13/07/2021	FC A 00010-00086583	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,502,613.40	0.00	0.00	315,548.81	0.00	20,435.54	1,838,597.75
13/07/2021	FC A 00010-00086584	FIDEICOMISO CENTRAL	30-70959681-7	RESP. INSCRIPTO	89,721.15	0.00	0.00	18,841.44	0.00	89.72	108,652.31
13/07/2021	FC A 00010-00086585	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,778,481.77	0.00	0.00	373,481.17	0.00	7,113.93	2,159,076.87
13/07/2021	FC A 00010-00086586	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	529,769.46	0.00	0.00	111,251.59	0.00	13,244.24	654,265.29
13/07/2021	FC A 00010-00086587	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	710,269.65	0.00	0.00	149,156.63	0.00	0.00	859,426.28
13/07/2021	FC A 00010-00086588	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	765,911.25	0.00	0.00	160,841.36	0.00	11,004.62	937,757.23
13/07/2021	FC A 00010-00086589	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,514,634.58	0.00	0.00	318,073.26	0.00	24,234.15	1,856,941.99
13/07/2021	FC A 00010-00086590	QUIMICA RUTA 8 SRL	30-71184941-2	RESP. INSCRIPTO	280,582.80	0.00	0.00	58,922.39	0.00	14,029.14	353,534.33
13/07/2021	FC A 00010-00086591	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	216,703.38	0.00	0.00	45,507.71	0.00	216.70	262,427.79
13/07/2021	FC A 00010-00086592	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,517,452.01	0.00	0.00	318,664.92	0.00	24,279.23	1,860,396.16
13/07/2021	FC A 00010-00086593	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	358,396.48	0.00	0.00	75,263.26	0.00	8,959.91	442,619.65
13/07/2021	FC A 00010-00086594	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	446,355.36	0.00	0.00	93,734.63	0.00	6,838.16	546,928.15
13/07/2021	FC A 00010-00086595	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	436,804.80	0.00	0.00	91,729.01	0.00	6,988.88	535,522.69
13/07/2021	FC A 00010-00086596	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	530,415.26	0.00	0.00	111,387.20	0.00	13,260.39	655,062.85
13/07/2021	FC A 00010-00086597	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	756,077.63	0.00	0.00	158,776.30	0.00	18,901.94	933,755.87
13/07/2021	FC A 00010-00086598	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	787,786.56	0.00	0.00	165,435.18	0.00	15,755.73	968,977.47
13/07/2021	FC A 00010-00086599	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	403,289.73	0.00	0.00	84,690.84	0.00	4,032.90	492,013.47
13/07/2021	FC A 00010-00086600	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,766,806.83	0.00	0.00	371,029.43	0.00	7,067.23	2,144,903.49
13/07/2021	FC A 00010-00086601	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,529,071.74	0.00	0.00	321,105.07	0.00	20,795.38	1,870,972.19
13/07/2021	FC A 00010-00086602	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	665,894.09	0.00	0.00	139,837.76	0.00	13,317.88	819,049.73
13/07/2021	FC A 00010-00086603	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	443,282.39	0.00	0.00	93,089.30	0.00	7,535.80	543,907.49
13/07/2021	FC A 00010-00086604	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	479,729.80	0.00	0.00	100,743.26	0.00	7,675.68	588,148.74
13/07/2021	FC A 00010-00086605	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	450,047.12	0.00	0.00	94,509.90	0.00	0.00	544,557.02
13/07/2021	FC A 00010-00086606	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	513,735.58	0.00	0.00	107,884.47	0.00	51.37	621,671.42
13/07/2021	FC A 00010-00086607	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	339,117.60	0.00	0.00	71,214.70	0.00	5,195.29	415,527.59
13/07/2021	FC A 00010-00086608	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	647,624.69	0.00	0.00	136,001.18	0.00	6,476.24	790,102.11
13/07/2021	FC A 00010-00086609	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	941,387.96	0.00	0.00	197,691.47	0.00	39,538.30	1,178,617.73
13/07/2021	FC A 00010-00086610	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,110,209.45	0.00	0.00	233,143.98	0.00	11,102.09	1,354,455.52
13/07/2021	FC A 00010-00086611	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	636,369.48	0.00	0.00	133,637.59	0.00	26,727.52	796,734.59
13/07/2021	FC A 00010-00086612	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	944,518.58	0.00	0.00	198,348.90	0.00	39,669.78	1,182,537.26
13/07/2021	FC A 00010-00086613	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	390,908.53	0.00	0.00	82,090.79	0.00	3,909.09	476,908.41
					306,761,953.45	10,493,056.99	0.00	64,420,010.47	0.00	4,229,882.70	385,904,903.61

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
14/07/2021	NC A 00010-00004191	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	-28,167.75	0.00	0.00	-5,915.03	0.00	0.00	-34,082.78
14/07/2021	NC A 00010-00004192	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-326,293.05	0.00	0.00	-68,521.50	0.00	0.00	-394,814.55
14/07/2021	NC A 00010-00004193	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-323,747.39	0.00	0.00	-67,986.84	0.00	0.00	-391,734.23
14/07/2021	NC A 00010-00004194	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-98,815.95	0.00	0.00	-20,751.12	0.00	0.00	-119,567.07
14/07/2021	ND A 00010-00007100	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	326,293.05	0.00	0.00	68,521.50	0.00	0.00	394,814.55
14/07/2021	ND A 00010-00007101	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	323,747.39	0.00	0.00	67,986.84	0.00	0.00	391,734.23
14/07/2021	ND A 00010-00007102	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	98,815.95	0.00	0.00	20,751.12	0.00	0.00	119,567.07
14/07/2021	FC A 00010-00086614	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	959,997.96	0.00	0.00	201,599.57	0.00	28,799.94	1,190,397.47
14/07/2021	FC A 00010-00086615	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	641,803.50	0.00	0.00	134,778.73	0.00	204.09	776,786.32
14/07/2021	FC A 00010-00086616	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,504,697.66	0.00	0.00	315,986.51	0.00	24,075.16	1,844,759.33
14/07/2021	FC A 00010-00086617	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	628,944.75	0.00	0.00	132,078.40	0.00	0.00	761,023.15
14/07/2021	FC A 00010-00086618	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	560,813.10	0.00	0.00	117,770.75	0.00	14,020.33	692,604.18
14/07/2021	FC A 00010-00086619	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	222,647.24	0.00	0.00	46,755.92	0.00	222.65	269,625.81
14/07/2021	FC A 00010-00086620	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	746,445.38	0.00	0.00	156,753.53	0.00	74.64	903,273.55
14/07/2021	FC A 00010-00086621	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	593,579.29	0.00	0.00	124,651.65	0.00	14,839.49	733,070.43
14/07/2021	FC A 00010-00086622	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	795,527.57	0.00	0.00	167,060.79	0.00	19,888.19	982,476.55
14/07/2021	FC A 00010-00086623	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	1,784,371.68	0.00	0.00	374,718.05	0.00	8,921.86	2,168,011.59
14/07/2021	FC A 00010-00086624	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	467,489.23	0.00	0.00	98,172.74	0.00	11,687.23	577,349.20
14/07/2021	FC A 00010-00086625	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	108,080.00	0.00	0.00	22,696.80	0.00	2,161.60	132,938.40
14/07/2021	FC A 00010-00086626	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,512,414.06	0.00	0.00	317,606.95	0.00	24,198.62	1,854,219.63
14/07/2021	FC A 00010-00086627	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	488,712.53	0.00	0.00	102,629.63	0.00	8,308.11	599,650.27
14/07/2021	FC A 00010-00086628	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	763,354.20	0.00	0.00	160,304.38	0.00	10,967.86	934,626.44
14/07/2021	FC A 00010-00086629	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,775,144.16	0.00	0.00	372,780.27	0.00	7,100.58	2,155,025.01
14/07/2021	FC A 00010-00086630	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,083,988.77	0.00	0.00	227,637.64	0.00	48,057.56	1,359,683.97
14/07/2021	FC A 00010-00086631	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	503,418.89	0.00	0.00	105,717.97	0.00	9,816.67	618,953.53
14/07/2021	FC A 00010-00086632	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	591,253.34	0.00	0.00	124,163.20	0.00	0.00	715,416.54
14/07/2021	FC A 00010-00086633	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	420,082.85	0.00	0.00	88,217.40	0.00	0.00	508,300.25
14/07/2021	FC A 00010-00086634	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	510,743.23	0.00	0.00	107,256.08	0.00	12,768.58	630,767.89
14/07/2021	FC A 00010-00086635	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	987,889.64	0.00	0.00	207,456.82	0.00	33,244.46	1,228,590.92
14/07/2021	FC A 00010-00086636	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	800,568.10	0.00	0.00	168,119.30	0.00	12,468.85	981,156.25
14/07/2021	FC A 00010-00086637	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	438,672.46	0.00	0.00	92,121.22	0.00	7,457.43	538,251.11
14/07/2021	FC A 00010-00086638	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	448,111.44	0.00	0.00	94,103.40	0.00	0.00	542,214.84
14/07/2021	FC A 00010-00086639	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	95,760.00	0.00	0.00	20,109.60	0.00	1,915.20	117,784.80
14/07/2021	FC A 00010-00086640	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	262,638.29	0.00	0.00	55,154.04	0.00	83.52	317,875.85
14/07/2021	FC A 00010-00086641	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	480,228.75	0.00	0.00	100,848.04	0.00	7,683.66	588,760.45
14/07/2021	FC A 00010-00086642	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	483,671.25	0.00	0.00	101,570.96	0.00	7,738.74	592,980.95
14/07/2021	FC A 00010-00086643	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	743,019.03	0.00	0.00	156,034.00	0.00	0.00	899,053.03
					328,137,854.05	10,493,056.99	0.00	68,908,949.78	0.00	4,546,587.72	412,086,448.54

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
14/07/2021	FC A 00010-00086644	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	199,448.00	0.00	0.00	41,884.08	0.00	3,988.96	245,321.04
14/07/2021	FC A 00010-00086645	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	200,844.00	0.00	0.00	42,177.24	0.00	4,016.88	247,038.12
14/07/2021	FC A 00010-00086646	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	952,962.52	0.00	0.00	200,122.13	0.00	19,059.25	1,172,143.90
14/07/2021	FC A 00010-00086647	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	188,684.54	0.00	0.00	39,623.75	0.00	0.00	228,308.29
14/07/2021	FC A 00010-00086648	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	649,810.61	0.00	0.00	136,460.23	0.00	27,292.04	813,562.88
14/07/2021	FC A 00010-00086649	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,206,966.34	0.00	0.00	253,462.93	0.00	50,692.58	1,511,121.85
14/07/2021	FC A 00010-00086650	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	981,518.81	0.00	0.00	206,118.95	0.00	9,815.19	1,197,452.95
14/07/2021	FC A 00010-00086651	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	456,972.10	0.00	0.00	95,964.14	0.00	5,412.83	558,349.07
15/07/2021	NC A 00010-00004195	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	-959,997.96	0.00	0.00	-201,599.57	0.00	-28,799.94	-1,190,397.47
15/07/2021	ND A 00010-00007103	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	0.00	283,078.78	0.00	0.00	0.00	0.00	283,078.78
15/07/2021	FC A 00010-00086652	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	912,060.96	0.00	0.00	191,532.80	0.00	0.00	1,103,593.76
15/07/2021	FC A 00010-00086653	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	331,938.00	0.00	0.00	69,706.98	0.00	5,085.29	406,730.27
15/07/2021	FC A 00010-00086654	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	525,690.00	0.00	0.00	110,394.90	0.00	0.00	636,084.90
15/07/2021	FC A 00010-00086655	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	801,171.00	0.00	0.00	168,245.91	0.00	12,818.74	982,235.65
15/07/2021	FC A 00010-00086656	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,777,181.04	0.00	0.00	373,208.02	0.00	7,108.72	2,157,497.78
15/07/2021	FC A 00010-00086657	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	938,656.22	0.00	0.00	197,117.81	0.00	0.00	1,135,774.03
15/07/2021	FC A 00010-00086658	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	428,912.06	0.00	0.00	90,071.53	0.00	9,007.15	527,990.74
15/07/2021	FC A 00010-00086659	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	938,656.22	0.00	0.00	197,117.81	0.00	23,466.40	1,159,240.43
15/07/2021	FC A 00010-00086660	CARGILL	30-50679216-5	RESP. INSCRIPTO	947,729.90	0.00	0.00	199,023.28	0.00	11,372.76	1,158,125.94
15/07/2021	FC A 00010-00086661	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	512,340.48	0.00	0.00	107,591.50	0.00	12,808.51	632,740.49
15/07/2021	FC A 00010-00086662	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	543,543.48	0.00	0.00	114,144.13	0.00	13,588.59	671,276.20
15/07/2021	FC A 00010-00086663	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	750,034.87	0.00	0.00	157,507.32	0.00	10,776.49	918,318.68
15/07/2021	FC A 00010-00086664	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	543,712.80	0.00	0.00	114,179.69	0.00	13,592.82	671,485.31
15/07/2021	FC A 00010-00086665	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	938,134.75	0.00	0.00	197,008.30	0.00	0.00	1,135,143.05
15/07/2021	FC A 00010-00086666	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	542,038.69	0.00	0.00	113,828.12	0.00	13,550.96	669,417.77
15/07/2021	FC A 00010-00086667	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	798,524.18	0.00	0.00	167,690.08	0.00	15,970.48	982,184.74
15/07/2021	FC A 00010-00086668	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,546,991.31	0.00	0.00	324,868.18	0.00	24,751.86	1,896,611.35
15/07/2021	FC A 00010-00086669	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	101,440.00	0.00	0.00	21,302.40	0.00	2,028.80	124,771.20
15/07/2021	FC A 00010-00086670	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,442,169.22	0.00	0.00	302,855.54	0.00	28,843.38	1,773,868.14
15/07/2021	FC A 00010-00086671	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,359,257.03	0.00	0.00	285,443.98	0.00	18,485.90	1,663,186.91
15/07/2021	FC A 00010-00086672	QUIMICA RUTA 8 SRL	30-71184941-2	RESP. INSCRIPTO	281,556.48	0.00	0.00	59,126.86	0.00	14,077.82	354,761.16
15/07/2021	FC A 00010-00086673	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	451,759.68	0.00	0.00	94,869.53	0.00	0.00	546,629.21
15/07/2021	FC A 00010-00086674	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	641,335.00	0.00	0.00	134,680.35	0.00	6,413.36	782,428.71
15/07/2021	FC A 00010-00086675	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	562,343.68	0.00	0.00	118,092.17	0.00	14,058.59	694,494.44
15/07/2021	FC A 00010-00086676	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	805,378.46	0.00	0.00	169,129.48	0.00	16,107.57	990,615.51
15/07/2021	FC A 00010-00086677	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	573,267.46	0.00	0.00	120,386.17	0.00	8,599.01	702,252.64
15/07/2021	FC A 00010-00086678	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	504,647.68	0.00	0.00	105,976.01	0.00	12,616.19	623,239.88
					352,515,533.66	10,776,135.77	0.00	74,028,262.51	0.00	4,933,194.90	442,253,126.84

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/07/2021	FC A 00010-00086679	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	513,715.57	0.00	0.00	107,880.27	0.00	51.37	621,647.21
15/07/2021	FC A 00010-00086680	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	103,920.00	0.00	0.00	21,823.20	0.00	2,078.40	127,821.60
15/07/2021	FC A 00010-00086681	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	466,260.61	0.00	0.00	97,914.73	0.00	7,926.43	572,101.77
15/07/2021	FC A 00010-00086682	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,215,770.11	0.00	0.00	255,311.72	0.00	10,941.93	1,482,023.76
15/07/2021	FC A 00010-00086683	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,147,669.60	0.00	0.00	241,010.62	0.00	18,362.71	1,407,042.93
15/07/2021	FC A 00010-00086684	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	4,366.00	0.00	0.00	916.86	0.00	611.24	5,894.10
15/07/2021	FC A 00010-00086685	LA COMERCIAL DE RIO II S.R.L.	30-69323575-4	RESP. INSCRIPTO	1,952.00	0.00	0.00	409.92	0.00	31.23	2,393.15
15/07/2021	FC A 00010-00086686	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	414,641.92	0.00	0.00	87,074.80	0.00	17,414.96	519,131.68
15/07/2021	FC A 00010-00086687	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	637,648.50	0.00	0.00	133,906.19	0.00	26,781.24	798,335.93
15/07/2021	FC A 00010-00086688	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	10,400,665.60	0.00	0.00	2,184,139.78	0.00	176,811.32	12,761,616.70
15/07/2021	FC A 00010-00086689	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,325,315.58	0.00	0.00	278,316.27	0.00	22,530.36	1,626,162.21
15/07/2021	FC A 00010-00086690	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	4,295,772.03	0.00	0.00	902,112.13	0.00	86,881.99	5,284,766.15
15/07/2021	FC A 00010-00086691	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	8,551,298.21	0.00	0.00	1,795,772.62	0.00	172,950.00	10,520,020.83
15/07/2021	FC A 00010-00086692	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	43,346,608.62	0.00	0.00	9,102,787.81	0.00	216,733.04	52,666,129.47
15/07/2021	FC A 00010-00086693	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	2,395,749.47	0.00	0.00	503,107.39	0.00	11,978.75	2,910,835.61
15/07/2021	FC A 00010-00086694	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	48,019,188.42	0.00	0.00	10,084,029.57	0.00	240,095.94	58,343,313.93
15/07/2021	FC A 00010-00086695	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	45,599,456.64	0.00	0.00	9,575,885.89	0.00	227,997.28	55,403,339.81
15/07/2021	FC A 00010-00086696	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	5,684,197.42	0.00	0.00	1,193,681.46	0.00	22,736.78	6,900,615.66
15/07/2021	FC A 00010-00086697	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	34,303,838.57	0.00	0.00	7,203,806.10	0.00	171,519.19	41,679,163.86
15/07/2021	FC A 00010-00086698	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,097,798.14	0.00	0.00	230,537.61	0.00	5,488.99	1,333,824.74
15/07/2021	FC A 00010-00086699	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	14,667,460.77	0.00	0.00	3,080,166.76	0.00	73,337.30	17,820,964.83
15/07/2021	FC A 00010-00086700	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	669,417.84	0.00	0.00	140,577.75	0.00	3,347.09	813,342.68
15/07/2021	FC A 00010-00086701	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	3,466,514.80	0.00	0.00	727,968.11	0.00	17,332.57	4,211,815.48
15/07/2021	FC A 00010-00086702	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	2,183,792.80	0.00	0.00	458,596.49	0.00	10,918.96	2,653,308.25
15/07/2021	FC A 00010-00086703	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	2,191,750.40	0.00	0.00	460,267.58	0.00	10,958.75	2,662,976.73
15/07/2021	FC A 00010-00086704	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	2,539,109.61	0.00	0.00	533,213.02	0.00	40,625.75	3,112,948.38
15/07/2021	FC A 00010-00086705	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	6,051,687.28	0.00	0.00	1,270,854.33	0.00	96,881.47	7,419,423.08
15/07/2021	FC A 00010-00086706	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	413,564.93	0.00	0.00	86,848.64	0.00	6,617.03	507,030.60
16/07/2021	FC A 00010-00086707	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,093.45	0.00	0.00	101,869.62	0.00	12,127.34	599,090.41
16/07/2021	FC A 00010-00086708	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,522,978.75	0.00	0.00	319,825.54	0.00	26,971.95	1,869,776.24
16/07/2021	FC A 00010-00086709	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	550,337.65	0.00	0.00	115,570.91	0.00	13,758.44	679,667.00
16/07/2021	FC A 00010-00086710	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,299,728.43	0.00	0.00	272,942.97	0.00	2,599.46	1,575,270.86
16/07/2021	FC A 00010-00086711	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	1,794,641.86	0.00	0.00	376,874.79	0.00	8,973.21	2,180,489.86
16/07/2021	FC A 00010-00086712	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	684,686.18	0.00	0.00	143,784.10	0.00	4,792.80	833,263.08
16/07/2021	FC A 00010-00086713	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,109,836.22	0.00	0.00	233,065.61	0.00	4,439.34	1,347,341.17
16/07/2021	FC A 00010-00086714	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	548,115.78	0.00	0.00	115,104.31	0.00	13,702.90	676,922.99
16/07/2021	FC A 00010-00086715	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	328,536.00	0.00	0.00	68,992.56	0.00	5,033.17	402,561.73
					602,548,619.42	10,776,135.77	0.00	126,535,210.54	0.00	6,725,535.58	746,585,501.31

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
16/07/2021	FC A 00010-00086716	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	590,812.58	0.00	0.00	124,070.64	0.00	0.00	714,883.22
16/07/2021	FC A 00010-00086717	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	622,221.43	0.00	0.00	130,666.50	0.00	1,306.66	754,194.59
16/07/2021	FC A 00010-00086718	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	348,057.72	0.00	0.00	73,092.12	0.00	696.12	421,845.96
16/07/2021	FC A 00010-00086719	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	553,108.14	0.00	0.00	116,152.71	0.00	55.31	669,316.16
16/07/2021	FC A 00010-00086720	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	779,918.71	0.00	0.00	163,782.93	0.00	11,205.87	954,907.51
16/07/2021	FC A 00010-00086721	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	591,165.25	0.00	0.00	124,144.70	0.00	0.00	715,309.95
16/07/2021	FC A 00010-00086722	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	213,896.00	0.00	0.00	44,918.16	0.00	4,277.92	263,092.08
16/07/2021	FC A 00010-00086723	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	939,710.53	0.00	0.00	197,339.21	0.00	23,492.76	1,160,542.50
16/07/2021	FC A 00010-00086724	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	993,260.48	0.00	0.00	208,584.70	0.00	19,865.21	1,221,710.39
16/07/2021	FC A 00010-00086725	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	159,836.00	0.00	0.00	33,565.56	0.00	3,196.72	196,598.28
16/07/2021	FC A 00010-00086726	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	106,720.00	0.00	0.00	22,411.20	0.00	2,134.40	131,265.60
16/07/2021	FC A 00010-00086727	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	514,755.36	0.00	0.00	108,098.63	0.00	12,868.89	635,722.88
16/07/2021	FC A 00010-00086728	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	451,007.26	0.00	0.00	94,711.52	0.00	7,667.13	553,385.91
16/07/2021	FC A 00010-00086729	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	600,932.64	0.00	0.00	126,195.85	0.00	0.00	727,128.49
16/07/2021	FC A 00010-00086730	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	733,266.89	0.00	0.00	153,986.05	0.00	733.27	887,986.21
16/07/2021	FC A 00010-00086731	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	912,533.14	0.00	0.00	191,631.96	0.00	0.00	1,104,165.10
16/07/2021	FC A 00010-00086732	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,789,236.54	0.00	0.00	375,739.67	0.00	7,156.95	2,172,133.16
16/07/2021	FC A 00010-00086733	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	441,870.16	0.00	0.00	92,792.73	0.00	7,511.79	542,174.68
16/07/2021	FC A 00010-00086734	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,542,271.98	0.00	0.00	323,877.12	0.00	20,974.90	1,887,124.00
16/07/2021	FC A 00010-00086735	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,787,938.11	0.00	0.00	375,467.00	0.00	7,151.75	2,170,556.86
16/07/2021	FC A 00010-00086736	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	463,206.60	0.00	0.00	97,273.39	0.00	7,096.33	567,576.32
16/07/2021	FC A 00010-00086737	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	890,088.19	0.00	0.00	186,918.52	0.00	14,241.41	1,091,248.12
16/07/2021	FC A 00010-00086738	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	1,755,842.84	0.00	0.00	368,727.00	0.00	28,093.48	2,152,663.32
16/07/2021	FC A 00010-00086739	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	5,858,498.85	0.00	0.00	1,230,284.76	0.00	93,788.71	7,182,572.32
16/07/2021	FC A 00010-00086740	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	373,481.37	0.00	0.00	78,431.09	0.00	3,734.81	455,647.27
16/07/2021	FC A 00010-00086741	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,190,517.96	0.00	0.00	250,008.77	0.00	50,001.76	1,490,528.49
16/07/2021	FC A 00010-00086742	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	983,426.07	0.00	0.00	206,519.47	0.00	0.00	1,189,945.54
16/07/2021	FC A 00010-00086743	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,026,909.05	0.00	0.00	215,650.90	0.00	10,269.09	1,252,829.04
18/07/2021	ND A 00010-00007104	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	317,863.40	0.00	0.00	66,751.31	0.00	5,403.67	390,018.38
18/07/2021	ND A 00010-00007105	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	30.00	856,777.17	0.00	6.30	0.00	0.00	856,813.47
18/07/2021	ND A 00010-00007106	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	6,165.00	0.00	0.00	1,294.65	0.00	0.00	7,459.65
18/07/2021	ND A 00010-00007107	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	16,029.00	0.00	0.00	3,366.09	0.00	0.00	19,395.09
18/07/2021	ND A 00010-00007108	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	20,344.50	0.00	0.00	4,272.35	0.00	0.00	24,616.85
19/07/2021	FC E 00015-00000879	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	2,963,576.00	0.00	0.00	0.00	0.00	2,963,576.00
19/07/2021	NC A 00010-00004196	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-475,649.65	0.00	0.00	-99,886.23	0.00	0.00	-575,535.88
19/07/2021	NC A 00010-00004197	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-483,736.43	0.00	0.00	-101,584.27	0.00	0.00	-585,320.70
19/07/2021	FC A 00010-00086744	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,519,208.80	0.00	0.00	319,033.85	0.00	20,661.24	1,858,903.89
					630,683,363.89	14,596,488.94	0.00	132,443,507.45	0.00	7,089,121.73	784,812,482.01

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
19/07/2021	FC A 00010-00086745	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	761,699.18	0.00	0.00	159,956.83	0.00	10,944.10	932,600.11
19/07/2021	FC A 00010-00086746	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	902,455.46	0.00	0.00	189,515.65	0.00	22,561.39	1,114,532.50
19/07/2021	FC A 00010-00086747	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	457,237.44	0.00	0.00	96,019.86	0.00	0.00	553,257.30
19/07/2021	FC A 00010-00086748	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	547,068.28	0.00	0.00	114,884.34	0.00	13,676.71	675,629.33
19/07/2021	FC A 00010-00086749	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	476,289.00	0.00	0.00	100,020.69	0.00	11,907.23	588,216.92
19/07/2021	FC A 00010-00086750	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	590,213.92	0.00	0.00	123,944.92	0.00	0.00	714,158.84
19/07/2021	FC A 00010-00086751	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	511,524.76	0.00	0.00	107,420.20	0.00	8,695.92	627,640.88
19/07/2021	FC A 00010-00086752	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	546,933.45	0.00	0.00	114,856.02	0.00	13,673.34	675,462.81
19/07/2021	FC A 00010-00086753	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	557,120.38	0.00	0.00	116,995.28	0.00	13,928.01	688,043.67
19/07/2021	FC A 00010-00086754	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	637,361.28	0.00	0.00	133,845.87	0.00	9,157.61	780,364.76
19/07/2021	FC A 00010-00086755	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	870,004.80	0.00	0.00	182,701.01	0.00	0.00	1,052,705.81
19/07/2021	FC A 00010-00086756	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	578,089.61	0.00	0.00	121,398.82	0.00	0.00	699,488.43
19/07/2021	FC A 00010-00086757	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	769,396.64	0.00	0.00	161,573.29	0.00	11,054.70	942,024.63
19/07/2021	FC A 00010-00086758	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	574,952.99	0.00	0.00	120,740.13	0.00	0.00	695,693.12
19/07/2021	FC A 00010-00086759	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,780,887.87	0.00	0.00	373,986.45	0.00	7,123.55	2,161,997.87
19/07/2021	FC A 00010-00086760	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	587,346.12	0.00	0.00	123,342.69	0.00	0.00	710,688.81
19/07/2021	FC A 00010-00086761	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	104,320.00	0.00	0.00	21,907.20	0.00	2,086.40	128,313.60
19/07/2021	FC A 00010-00086762	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,165,320.42	0.00	0.00	244,717.29	0.00	18,645.13	1,428,682.84
19/07/2021	FC A 00010-00086763	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	438,185.88	0.00	0.00	92,019.03	0.00	0.00	530,204.91
19/07/2021	FC A 00010-00086764	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	101,440.00	0.00	0.00	21,302.40	0.00	2,028.80	124,771.20
19/07/2021	FC A 00010-00086765	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	510,062.22	0.00	0.00	107,113.07	0.00	8,671.06	625,846.35
19/07/2021	FC A 00010-00086766	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	638,552.41	0.00	0.00	134,096.01	0.00	6,385.52	779,033.94
19/07/2021	FC A 00010-00086767	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,078,427.38	0.00	0.00	226,469.75	0.00	47,811.00	1,352,708.13
19/07/2021	FC A 00010-00086768	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,779,588.90	0.00	0.00	373,713.67	0.00	7,118.36	2,160,420.93
19/07/2021	FC A 00010-00086769	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	918,708.56	0.00	0.00	192,928.80	0.00	22,967.71	1,134,605.07
19/07/2021	FC A 00010-00086770	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	495,071.14	0.00	0.00	103,964.94	0.00	8,416.21	607,452.29
19/07/2021	FC A 00010-00086771	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	547,849.78	0.00	0.00	115,048.45	0.00	13,696.25	676,594.48
19/07/2021	FC A 00010-00086772	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	610,804.56	0.00	0.00	128,268.96	0.00	8,776.04	747,849.56
19/07/2021	FC A 00010-00086773	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,165,137.60	0.00	0.00	244,678.90	0.00	0.00	1,409,816.50
19/07/2021	FC A 00010-00086774	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	733,358.51	0.00	0.00	154,005.29	0.00	10,536.90	897,900.70
19/07/2021	FC A 00010-00086775	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	752,602.17	0.00	0.00	158,046.46	0.00	10,813.39	921,462.02
19/07/2021	FC A 00010-00086776	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	560,173.60	0.00	0.00	117,636.46	0.00	14,004.34	691,814.40
19/07/2021	FC A 00010-00086777	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	569,814.75	0.00	0.00	119,661.10	0.00	35,898.33	725,374.18
19/07/2021	FC A 00010-00086778	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	468,075.66	0.00	0.00	98,295.89	0.00	0.00	566,371.55
19/07/2021	FC A 00010-00086779	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	674,902.13	0.00	0.00	141,729.45	0.00	67.49	816,699.07
19/07/2021	FC A 00010-00086780	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	565,084.51	0.00	0.00	118,667.75	0.00	14,127.11	697,879.37
19/07/2021	FC A 00010-00086781	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	767,647.22	0.00	0.00	161,205.92	0.00	11,029.55	939,882.69
					656,477,072.47	14,596,488.94	0.00	137,860,186.29	0.00	7,454,923.88	816,388,671.58

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
19/07/2021	FC A 00010-00086782	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,176,712.87	0.00	0.00	247,109.70	0.00	44,715.09	1,468,537.66
19/07/2021	FC A 00010-00086783	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	641,016.37	0.00	0.00	134,613.44	0.00	1,346.13	776,975.94
19/07/2021	FC A 00010-00086784	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	1,794,079.63	0.00	0.00	376,756.72	0.00	8,970.40	2,179,806.75
19/07/2021	FC A 00010-00086785	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,196,611.16	0.00	0.00	251,288.34	0.00	18,129.86	1,466,029.36
19/07/2021	FC A 00010-00086786	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,783,485.81	0.00	0.00	374,532.02	0.00	7,133.94	2,165,151.77
19/07/2021	FC A 00010-00086787	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	419,134.32	0.00	0.00	88,018.21	0.00	4,191.34	511,343.87
19/07/2021	FC A 00010-00086788	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	807,869.81	0.00	0.00	169,652.66	0.00	256.91	977,779.38
19/07/2021	FC A 00010-00086789	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	598,642.35	0.00	0.00	125,714.89	0.00	0.00	724,357.24
19/07/2021	FC A 00010-00086790	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	479,196.00	0.00	0.00	100,631.16	0.00	7,667.14	587,494.30
19/07/2021	FC A 00010-00086791	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,006,581.82	0.00	0.00	211,382.18	0.00	4,026.33	1,221,990.33
19/07/2021	FC A 00010-00086792	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	632,475.48	0.00	0.00	132,819.85	0.00	1,328.20	766,623.53
19/07/2021	FC A 00010-00086793	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,001,024.98	0.00	0.00	210,215.25	0.00	4,004.10	1,215,244.33
19/07/2021	FC A 00010-00086794	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	407,680.29	0.00	0.00	85,612.86	0.00	8,153.61	501,446.76
19/07/2021	FC A 00010-00086795	COOP. ELECTRICA DE CONSUMO Y	30-54572702-8	RESP. INSCRIPTO	1,292,888.90	0.00	0.00	271,506.67	0.00	0.00	1,564,395.57
19/07/2021	FC A 00010-00086796	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	1,227,613.25	0.00	0.00	257,798.78	0.00	0.00	1,485,412.03
19/07/2021	FC A 00010-00086797	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,095,323.26	0.00	0.00	230,017.88	0.00	10,953.23	1,336,294.37
19/07/2021	FC A 00010-00086798	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	834,478.53	0.00	0.00	175,240.49	0.00	35,048.10	1,044,767.12
19/07/2021	FC A 00010-00086799	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	408,266.50	0.00	0.00	85,735.97	0.00	4,835.91	498,838.38
20/07/2021	FC E 00015-00000880	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,633,176.83	0.00	0.00	0.00	0.00	1,633,176.83
20/07/2021	FC E 00015-00000881	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,633,176.83	0.00	0.00	0.00	0.00	1,633,176.83
20/07/2021	FC E 00015-00000882	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,633,176.83	0.00	0.00	0.00	0.00	1,633,176.83
20/07/2021	FC E 00015-00000883	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,633,176.83	0.00	0.00	0.00	0.00	1,633,176.83
20/07/2021	FC E 00015-00000884	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,633,176.83	0.00	0.00	0.00	0.00	1,633,176.83
20/07/2021	FC E 00015-00000885	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,633,176.83	0.00	0.00	0.00	0.00	1,633,176.83
20/07/2021	FC E 00015-00000886	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,633,176.83	0.00	0.00	0.00	0.00	1,633,176.83
20/07/2021	ND A 00010-00007109	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	1,031,242.21	0.00	0.00	216,560.86	0.00	4,537.47	1,252,340.54
20/07/2021	ND A 00010-00007110	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	7,617.51	0.00	0.00	1,599.68	0.00	159.97	9,377.16
20/07/2021	ND A 00010-00007111	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	18,461.92	0.00	0.00	3,877.00	0.00	326.78	22,665.70
20/07/2021	ND A 00010-00007112	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	154,361.51	0.00	0.00	32,415.92	0.00	9,724.78	196,502.21
20/07/2021	FC A 00010-00086800	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	449,420.98	0.00	0.00	94,378.41	0.00	7,640.16	551,439.55
20/07/2021	FC A 00010-00086801	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,015.54	0.00	0.00	101,643.26	0.00	12,100.39	597,759.19
20/07/2021	FC A 00010-00086802	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	461,132.28	0.00	0.00	96,837.78	0.00	0.00	557,970.06
20/07/2021	FC A 00010-00086803	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,785,154.01	0.00	0.00	374,882.34	0.00	7,140.62	2,167,176.97
20/07/2021	FC A 00010-00086804	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	576,621.50	0.00	0.00	121,090.52	0.00	183.36	697,895.38
20/07/2021	FC A 00010-00086805	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	530,793.69	0.00	0.00	111,466.67	0.00	13,269.84	655,530.20
20/07/2021	FC A 00010-00086806	JUAN NAAB S.A.I. Y C.	30-50239740-7	RESP. INSCRIPTO	421,568.13	0.00	0.00	88,529.31	0.00	6,323.52	516,420.96
20/07/2021	FC A 00010-00086807	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	900,948.75	0.00	0.00	189,199.24	0.00	22,523.72	1,112,671.71
					680,101,491.83	26,028,726.75	0.00	142,821,314.35	0.00	7,699,614.78	856,651,147.71

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
20/07/2021	FC A 00010-00086808	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	529,566.10	0.00	0.00	111,208.88	0.00	52.96	640,827.94
20/07/2021	FC A 00010-00086809	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	328,860.00	0.00	0.00	69,060.60	0.00	5,038.14	402,958.74
20/07/2021	FC A 00010-00086810	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	770,116.30	0.00	0.00	161,724.42	0.00	3,363.87	935,204.59
20/07/2021	FC A 00010-00086811	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	906,378.30	0.00	0.00	190,339.44	0.00	0.00	1,096,717.74
20/07/2021	FC A 00010-00086812	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	573,237.12	0.00	0.00	120,379.80	0.00	14,330.93	707,947.85
20/07/2021	FC A 00010-00086813	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,494,417.73	0.00	0.00	313,827.72	0.00	23,910.68	1,832,156.13
20/07/2021	FC A 00010-00086814	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	641,917.24	0.00	0.00	134,802.62	0.00	9,628.76	786,348.62
20/07/2021	FC A 00010-00086815	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,760,450.49	0.00	0.00	369,694.60	0.00	7,041.80	2,137,186.89
20/07/2021	FC A 00010-00086816	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	452,464.38	0.00	0.00	95,017.52	0.00	0.00	547,481.90
20/07/2021	FC A 00010-00086817	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	566,071.66	0.00	0.00	118,875.05	0.00	14,151.79	699,098.50
20/07/2021	FC A 00010-00086818	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	740,464.03	0.00	0.00	155,497.45	0.00	0.00	895,961.48
20/07/2021	FC A 00010-00086819	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	464,599.44	0.00	0.00	97,565.88	0.00	0.00	562,165.32
20/07/2021	FC A 00010-00086820	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	646,912.34	0.00	0.00	135,851.59	0.00	6,469.12	789,233.05
20/07/2021	FC A 00010-00086821	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	407,457.54	0.00	0.00	85,566.08	0.00	6,242.26	499,265.88
20/07/2021	FC A 00010-00086822	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,030,957.14	0.00	0.00	216,501.00	0.00	10,309.57	1,257,767.71
20/07/2021	FC A 00010-00086823	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,018,136.35	0.00	0.00	213,808.63	0.00	10,181.36	1,242,126.34
20/07/2021	FC A 00010-00086824	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	272,364.68	0.00	0.00	57,196.58	0.00	2,723.65	332,284.91
20/07/2021	FC A 00010-00086825	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	964,741.12	0.00	0.00	202,595.64	0.00	40,519.12	1,207,855.88
20/07/2021	FC A 00010-00086826	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,732,260.55	0.00	0.00	363,774.72	0.00	3,637.75	2,099,673.02
21/07/2021	FC E 00015-00000887	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	628,618.50	0.00	0.00	0.00	0.00	628,618.50
21/07/2021	FC E 00015-00000888	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	628,618.50	0.00	0.00	0.00	0.00	628,618.50
21/07/2021	FC E 00015-00000889	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	1,650,882.24	0.00	0.00	0.00	0.00	1,650,882.24
21/07/2021	ND A 00010-00007113	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	40,116.47	0.00	0.00	8,424.46	0.00	0.00	48,540.93
21/07/2021	ND A 00010-00007114	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	6,274.19	0.00	0.00	1,317.58	0.00	131.76	7,723.53
21/07/2021	ND A 00010-00007115	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	124,871.02	0.00	0.00	26,222.91	0.00	2,210.22	153,304.15
21/07/2021	ND A 00010-00007116	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	83,159.49	0.00	0.00	17,463.49	0.00	5,239.04	105,862.02
21/07/2021	ND A 00010-00007117	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	33,772.24	0.00	0.00	7,092.17	0.00	709.22	41,573.63
21/07/2021	ND A 00010-00007118	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	58,103.40	0.00	0.00	12,201.71	0.00	1,028.44	71,333.55
21/07/2021	ND A 00010-00007119	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	264,239.56	0.00	0.00	55,490.31	0.00	1,056.96	320,786.83
21/07/2021	ND A 00010-00007120	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	31,383.22	0.00	0.00	6,590.48	0.00	0.00	37,973.70
21/07/2021	ND A 00010-00007121	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	58,909.34	0.00	0.00	12,370.96	0.00	1,042.70	72,323.00
21/07/2021	ND A 00010-00007122	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	10,000.00	0.00	6.30	0.00	0.00	10,036.30
21/07/2021	ND A 00010-00007123	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	30.00	80,000.00	0.00	6.30	0.00	0.00	80,036.30
21/07/2021	ND A 00010-00007124	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	30,000.00	0.00	6.30	0.00	0.00	30,036.30
21/07/2021	ND A 00010-00007125	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	30.00	14,181.18	0.00	6.30	0.00	0.00	14,217.48
21/07/2021	ND A 00010-00007126	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	50,000.00	0.00	6.30	0.00	0.00	50,036.30
21/07/2021	ND A 00010-00007127	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	30.00	6,569.62	0.00	6.30	0.00	0.00	6,605.92
					696,103,873.27	29,127,596.79	0.00	146,181,814.44	0.00	7,868,634.88	879,281,919.38

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
21/07/2021	FC A 00010-00086827	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,783,108.89	0.00	0.00	374,452.87	0.00	7,132.44	2,164,694.20
21/07/2021	FC A 00010-00086828	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	419,009.64	0.00	0.00	87,992.02	0.00	8,380.19	515,381.85
21/07/2021	FC A 00010-00086829	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	799,544.93	0.00	0.00	167,904.44	0.00	12,452.91	979,902.28
21/07/2021	FC A 00010-00086830	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	566,479.20	0.00	0.00	118,960.63	0.00	35,688.19	721,128.02
21/07/2021	FC A 00010-00086831	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	528,896.97	0.00	0.00	111,068.36	0.00	52.89	640,018.22
21/07/2021	FC A 00010-00086832	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	476,883.00	0.00	0.00	100,145.43	0.00	11,922.08	588,950.51
21/07/2021	FC A 00010-00086833	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	1,801,558.00	0.00	0.00	378,327.18	0.00	9,007.79	2,188,892.97
21/07/2021	FC A 00010-00086834	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	425,922.99	0.00	0.00	89,443.83	0.00	8,518.46	523,885.28
21/07/2021	FC A 00010-00086835	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	434,223.65	0.00	0.00	91,186.97	0.00	9,118.70	534,529.32
21/07/2021	FC A 00010-00086836	MOLINOS R.DE LA PLATA S.A	30-50085862-8	RESP. INSCRIPTO	1,020,662.21	0.00	0.00	214,339.06	0.00	11,227.28	1,246,228.55
21/07/2021	FC A 00010-00086837	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	528,849.34	0.00	0.00	111,058.36	0.00	13,221.24	653,128.94
21/07/2021	FC A 00010-00086838	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	855,458.16	0.00	0.00	179,646.21	0.00	13,687.33	1,048,791.70
21/07/2021	FC A 00010-00086839	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	624,149.44	0.00	0.00	131,071.38	0.00	1,310.71	756,531.53
21/07/2021	FC A 00010-00086840	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	538,461.22	0.00	0.00	113,076.86	0.00	13,461.53	664,999.61
21/07/2021	FC A 00010-00086841	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	762,999.45	0.00	0.00	160,229.88	0.00	3,332.78	926,562.11
21/07/2021	FC A 00010-00086842	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,521,903.02	0.00	0.00	319,599.63	0.00	24,350.45	1,865,853.10
21/07/2021	FC A 00010-00086843	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	803,677.91	0.00	0.00	168,772.36	0.00	16,073.56	988,523.83
21/07/2021	FC A 00010-00086844	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	983,708.47	0.00	0.00	206,578.78	0.00	19,674.17	1,209,961.42
21/07/2021	FC A 00010-00086845	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,144,252.58	0.00	0.00	240,293.04	0.00	17,821.74	1,402,367.36
21/07/2021	FC A 00010-00086846	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	390,034.57	0.00	0.00	81,907.26	0.00	7,605.67	479,547.50
21/07/2021	FC A 00010-00086847	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	440,343.54	0.00	0.00	92,472.14	0.00	6,746.07	539,561.75
21/07/2021	FC A 00010-00086848	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,787,010.66	0.00	0.00	375,272.24	0.00	7,148.04	2,169,430.94
21/07/2021	FC A 00010-00086849	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	480,698.06	0.00	0.00	100,946.59	0.00	12,017.45	593,662.10
21/07/2021	FC A 00010-00086850	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	340,309.20	0.00	0.00	71,464.93	0.00	5,213.54	416,987.67
21/07/2021	FC A 00010-00086851	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	609,562.45	0.00	0.00	128,008.11	0.00	0.00	737,570.56
21/07/2021	FC A 00010-00086852	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	915,858.04	0.00	0.00	192,330.19	0.00	0.00	1,108,188.23
21/07/2021	FC A 00010-00086853	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	555,303.76	0.00	0.00	116,613.79	0.00	13,882.60	685,800.15
21/07/2021	FC A 00010-00086854	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	477,750.06	0.00	0.00	100,327.51	0.00	8,121.75	586,199.32
21/07/2021	FC A 00010-00086855	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	564,167.04	0.00	0.00	118,475.08	0.00	14,104.18	696,746.30
21/07/2021	FC A 00010-00086856	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,779,207.12	0.00	0.00	373,633.50	0.00	7,116.83	2,159,957.45
21/07/2021	FC A 00010-00086857	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	925,784.63	0.00	0.00	194,414.77	0.00	23,144.61	1,143,344.01
21/07/2021	FC A 00010-00086858	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	459,503.26	0.00	0.00	96,495.68	0.00	0.00	555,998.94
21/07/2021	FC A 00010-00086859	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	969,991.85	0.00	0.00	203,698.29	0.00	32,642.17	1,206,332.31
21/07/2021	FC A 00010-00086860	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	469,337.65	0.00	0.00	98,560.91	0.00	0.00	567,898.56
21/07/2021	FC A 00010-00086861	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	328,860.00	0.00	0.00	69,060.60	0.00	5,038.14	402,958.74
21/07/2021	FC A 00010-00086862	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	808,833.20	0.00	0.00	169,854.97	0.00	12,941.33	991,629.50
21/07/2021	FC A 00010-00086863	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	731,955.00	0.00	0.00	153,710.55	0.00	18,298.88	903,964.43
					725,158,132.43	29,127,596.79	0.00	152,283,208.84	0.00	8,279,090.58	914,848,028.64

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
21/07/2021	FC A 00010-00086864	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	709,489.57	0.00	0.00	148,992.81	0.00	10,869.39	869,351.77
21/07/2021	FC A 00010-00086865	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	283,702.03	0.00	0.00	59,577.43	0.00	90.22	343,369.68
21/07/2021	FC A 00010-00086866	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,177,915.46	0.00	0.00	247,362.25	0.00	49,472.45	1,474,750.16
21/07/2021	FC A 00010-00086867	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	418,500.96	0.00	0.00	87,885.20	0.00	17,577.04	523,963.20
21/07/2021	FC A 00010-00086868	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	1,080,835.62	0.00	0.00	226,975.48	0.00	12,802.50	1,320,613.60
21/07/2021	FC A 00010-00086869	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	400,924.09	0.00	0.00	84,194.06	0.00	4,748.94	489,867.09
22/07/2021	FC A 00010-00086870	AGUAS DE FORMOSA SA	30-67137804-7	RESP. INSCRIPTO	1,151,238.94	0.00	0.00	241,760.18	0.00	69,074.34	1,462,073.46
22/07/2021	FC A 00010-00086871	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	435,354.48	0.00	0.00	91,424.44	0.00	0.00	526,778.92
22/07/2021	FC A 00010-00086872	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,062,138.26	0.00	0.00	223,049.03	0.00	47,088.84	1,332,276.13
22/07/2021	FC A 00010-00086873	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	913,669.72	0.00	0.00	191,870.64	0.00	24,669.08	1,130,209.44
22/07/2021	FC A 00010-00086874	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,208,123.14	0.00	0.00	253,705.86	0.00	10,873.11	1,472,702.11
22/07/2021	FC A 00010-00086875	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	535,761.60	0.00	0.00	112,509.94	0.00	13,394.04	661,665.58
22/07/2021	FC A 00010-00086876	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,784,779.92	0.00	0.00	374,803.78	0.00	7,139.12	2,166,722.82
22/07/2021	FC A 00010-00086877	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	762,807.45	0.00	0.00	160,189.56	0.00	3,331.94	926,328.95
22/07/2021	FC A 00010-00086878	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,279,432.23	0.00	0.00	268,680.77	0.00	2,558.86	1,550,671.86
22/07/2021	FC A 00010-00086879	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	914,755.12	0.00	0.00	192,098.58	0.00	18,295.10	1,125,148.80
22/07/2021	FC A 00010-00086880	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	222,647.24	0.00	0.00	46,755.92	0.00	222.65	269,625.81
22/07/2021	FC A 00010-00086881	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	449,551.62	0.00	0.00	94,405.84	0.00	6,887.14	550,844.60
22/07/2021	FC A 00010-00086882	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	545,765.50	0.00	0.00	114,610.76	0.00	34,383.23	694,759.49
22/07/2021	FC A 00010-00086883	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	504,889.78	0.00	0.00	106,026.85	0.00	12,622.25	623,538.88
22/07/2021	FC A 00010-00086884	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	RESP. INSCRIPTO	300,122.86	0.00	0.00	63,025.80	0.00	12,004.91	375,153.57
22/07/2021	FC A 00010-00086885	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	481,414.50	0.00	0.00	101,097.05	0.00	7,702.63	590,214.18
22/07/2021	FC A 00010-00086886	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,177.44	0.00	0.00	105,457.26	0.00	12,554.44	620,189.14
22/07/2021	FC A 00010-00086887	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	595,273.54	0.00	0.00	125,007.44	0.00	0.00	720,280.98
22/07/2021	FC A 00010-00086888	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	404,422.92	0.00	0.00	84,928.81	0.00	4,044.22	493,395.95
22/07/2021	FC A 00010-00086889	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	887,061.25	0.00	0.00	186,282.86	0.00	17,741.23	1,091,085.34
22/07/2021	FC A 00010-00086890	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,469,570.94	0.00	0.00	308,609.90	0.00	45,556.69	1,823,737.53
22/07/2021	FC A 00010-00086891	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	608,203.16	0.00	0.00	127,722.66	0.00	1,277.23	737,203.05
22/07/2021	FC A 00010-00086892	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	328,860.00	0.00	0.00	69,060.60	0.00	5,038.14	402,958.74
22/07/2021	FC A 00010-00086893	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	487,003.44	0.00	0.00	102,270.72	0.00	8,279.06	597,553.22
22/07/2021	FC A 00010-00086894	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	912,390.25	0.00	0.00	191,601.95	0.00	0.00	1,103,992.20
22/07/2021	FC A 00010-00086895	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	722,439.37	0.00	0.00	151,712.27	0.00	7,224.40	881,376.04
22/07/2021	FC A 00010-00086896	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	496,132.00	0.00	0.00	104,187.72	0.00	0.00	600,319.72
22/07/2021	FC A 00010-00086897	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	914,764.56	0.00	0.00	192,100.56	0.00	22,869.11	1,129,734.23
22/07/2021	FC A 00010-00086898	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	329,103.60	0.00	0.00	69,111.76	0.00	5,041.87	403,257.23
22/07/2021	FC A 00010-00086899	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	759,701.03	0.00	0.00	159,537.22	0.00	241.58	919,479.83
22/07/2021	FC A 00010-00086900	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	529,796.92	0.00	0.00	111,257.35	0.00	52.98	641,107.25
					751,728,852.94	29,127,596.79	0.00	157,863,060.15	0.00	8,774,819.31	947,494,329.19

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
22/07/2021	FC A 00010-00086901	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,040,786.29	0.00	0.00	218,565.12	0.00	0.00	1,259,351.41
22/07/2021	FC A 00010-00086902	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	768,448.64	0.00	0.00	161,374.21	0.00	15,368.97	945,191.82
22/07/2021	FC A 00010-00086903	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	259,703.69	0.00	0.00	54,537.77	0.00	0.00	314,241.46
22/07/2021	FC A 00010-00086904	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,064,366.54	0.00	0.00	223,516.97	0.00	2,235.17	1,290,118.68
22/07/2021	FC A 00010-00086905	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	402,346.36	0.00	0.00	84,492.74	0.00	4,023.46	490,862.56
22/07/2021	FC A 00010-00086906	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,106,820.83	0.00	0.00	232,432.37	0.00	11,068.21	1,350,321.41
22/07/2021	FC A 00010-00086907	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	420,129.60	0.00	0.00	88,227.22	0.00	17,645.44	526,002.26
22/07/2021	FC A 00010-00086908	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,754,021.81	0.00	0.00	368,344.58	0.00	7,016.09	2,129,382.48
22/07/2021	FC A 00010-00086909	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,748,934.00	0.00	0.00	367,276.14	0.00	6,995.74	2,123,205.88
22/07/2021	FC A 00010-00086910	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,745,118.14	0.00	0.00	366,474.81	0.00	6,980.47	2,118,573.42
22/07/2021	FC A 00010-00086911	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,838,086.27	0.00	0.00	385,998.12	0.00	31,247.46	2,255,331.85
22/07/2021	FC A 00010-00086912	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	67,621.59	0.00	0.00	14,200.53	0.00	1,149.56	82,971.68
22/07/2021	FC A 00010-00086913	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,132,912.22	0.00	0.00	447,911.57	0.00	43,138.15	2,623,961.94
22/07/2021	FC A 00010-00086914	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	2,010,551.40	0.00	0.00	422,215.79	0.00	34,179.37	2,466,946.56
22/07/2021	FC A 00010-00086915	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	6,227,072.28	0.00	0.00	1,307,685.18	0.00	105,860.23	7,640,617.69
22/07/2021	FC A 00010-00086916	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	8,802,870.48	0.00	0.00	1,848,602.80	0.00	178,038.06	10,829,511.34
22/07/2021	FC A 00010-00086917	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,046,907.07	0.00	0.00	219,850.48	0.00	21,173.70	1,287,931.25
23/07/2021	ND A 00010-00007128	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	18,278,120.82	0.00	0.00	3,838,405.05	0.00	292,450.44	22,408,976.31
23/07/2021	FC A 00010-00086918	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	167,323.03	0.00	0.00	35,137.84	0.00	334.65	202,795.52
23/07/2021	FC A 00010-00086919	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,784,404.49	0.00	0.00	374,724.94	0.00	7,137.62	2,166,267.05
23/07/2021	FC A 00010-00086920	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	536,039.60	0.00	0.00	112,568.32	0.00	13,400.99	662,008.91
23/07/2021	FC A 00010-00086921	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	90,299.92	0.00	0.00	18,962.98	0.00	180.60	109,443.50
23/07/2021	FC A 00010-00086922	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	523,747.32	0.00	0.00	109,986.94	0.00	52.37	633,786.63
23/07/2021	FC A 00010-00086923	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	1,800,244.65	0.00	0.00	378,051.38	0.00	9,001.22	2,187,297.25
23/07/2021	FC A 00010-00086924	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	803,463.59	0.00	0.00	168,727.35	0.00	12,513.94	984,704.88
23/07/2021	FC A 00010-00086925	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	779,329.74	0.00	0.00	163,659.25	0.00	3,404.11	946,393.10
23/07/2021	FC A 00010-00086926	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	633,724.39	0.00	0.00	133,082.12	0.00	1,330.82	768,137.33
23/07/2021	FC A 00010-00086927	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,533,800.77	0.00	0.00	322,098.16	0.00	27,163.61	1,883,062.54
23/07/2021	FC A 00010-00086928	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	441,001.26	0.00	0.00	92,610.26	0.00	6,756.14	540,367.66
23/07/2021	FC A 00010-00086929	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,536,044.81	0.00	0.00	322,569.41	0.00	27,203.35	1,885,817.57
23/07/2021	FC A 00010-00086930	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	528,288.24	0.00	0.00	110,940.53	0.00	8,980.90	648,209.67
23/07/2021	FC A 00010-00086931	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	561,626.81	0.00	0.00	117,941.63	0.00	10,951.72	690,520.16
23/07/2021	FC A 00010-00086932	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	958,794.56	0.00	0.00	201,346.86	0.00	0.00	1,160,141.42
23/07/2021	FC A 00010-00086933	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	735,020.39	0.00	0.00	154,354.28	0.00	18,375.51	907,750.18
23/07/2021	FC A 00010-00086934	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	987,865.07	0.00	0.00	207,451.66	0.00	15,386.00	1,210,702.73
23/07/2021	FC A 00010-00086935	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	601,521.27	0.00	0.00	126,319.47	0.00	0.00	727,840.74
23/07/2021	FC A 00010-00086936	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	2,510,640.77	0.00	0.00	527,234.56	0.00	40,170.25	3,078,045.58
					819,956,851.65	29,127,596.79	0.00	172,190,939.54	0.00	9,755,733.63	1031,031,121.61

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
23/07/2021	FC A 00010-00086937	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	1,317,500.50	0.00	0.00	276,675.11	0.00	21,080.01	1,615,255.62
23/07/2021	FC A 00010-00086938	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	1,555,286.12	0.00	0.00	326,610.09	0.00	24,884.58	1,906,780.79
23/07/2021	FC A 00010-00086939	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	2,454,362.40	0.00	0.00	515,416.10	0.00	39,269.80	3,009,048.30
23/07/2021	FC A 00010-00086940	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	729,322.37	0.00	0.00	153,157.70	0.00	11,669.16	894,149.23
23/07/2021	FC A 00010-00086941	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	1,080,852.51	0.00	0.00	226,979.03	0.00	17,293.64	1,325,125.18
23/07/2021	FC A 00010-00086942	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,049,742.93	0.00	0.00	220,446.02	0.00	10,497.43	1,280,686.38
23/07/2021	FC A 00010-00086943	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	272,647.48	0.00	0.00	57,255.97	0.00	2,726.47	332,629.92
23/07/2021	FC A 00010-00086944	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	429,988.60	0.00	0.00	90,297.61	0.00	18,059.52	538,345.73
23/07/2021	FC A 00010-00086945	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,164,251.02	0.00	0.00	244,492.71	0.00	11,642.51	1,420,386.24
23/07/2021	FC A 00010-00086946	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	581,159.48	0.00	0.00	122,043.49	0.00	24,408.70	727,611.67
23/07/2021	FC A 00010-00086947	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	1,087,731.19	0.00	0.00	228,423.55	0.00	12,884.18	1,329,038.92
26/07/2021	NC A 00010-00004198	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-481,097.23	0.00	0.00	-101,030.80	0.00	0.00	-582,128.03
26/07/2021	NC A 00010-00004199	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	-9,787,683.61	0.00	0.00	-2,055,413.41	0.00	0.00	-11,843,097.02
26/07/2021	FC A 00010-00086948	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	735,534.67	0.00	0.00	154,462.28	0.00	18,388.36	908,385.31
26/07/2021	FC A 00010-00086949	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	554,032.79	0.00	0.00	116,346.89	0.00	13,850.82	684,230.50
26/07/2021	FC A 00010-00086950	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,784,589.57	0.00	0.00	374,763.81	0.00	7,138.36	2,166,491.74
26/07/2021	FC A 00010-00086951	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	217,778.40	0.00	0.00	45,733.46	0.00	3,336.36	266,848.22
26/07/2021	FC A 00010-00086952	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	328,860.00	0.00	0.00	69,060.60	0.00	5,038.14	402,958.74
26/07/2021	FC A 00010-00086953	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	807,556.07	0.00	0.00	169,586.77	0.00	1,695.87	978,838.71
26/07/2021	FC A 00010-00086954	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	534,938.16	0.00	0.00	112,337.01	0.00	9,093.95	656,369.12
26/07/2021	FC A 00010-00086955	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	492,899.04	0.00	0.00	103,508.80	0.00	12,322.48	608,730.32
26/07/2021	FC A 00010-00086956	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	562,956.81	0.00	0.00	118,220.93	0.00	14,073.92	695,251.66
26/07/2021	FC A 00010-00086957	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,778,081.22	0.00	0.00	373,397.06	0.00	7,112.32	2,158,590.60
26/07/2021	FC A 00010-00086958	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	667,718.14	0.00	0.00	140,220.81	0.00	13,354.36	821,293.31
26/07/2021	FC A 00010-00086959	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	754,517.12	0.00	0.00	158,448.60	0.00	3,295.73	916,261.45
26/07/2021	FC A 00010-00086960	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,636,199.19	0.00	0.00	343,601.83	0.00	6,544.80	1,986,345.82
26/07/2021	FC A 00010-00086961	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	720,318.60	0.00	0.00	151,266.91	0.00	0.00	871,585.51
26/07/2021	FC A 00010-00086962	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	525,488.85	0.00	0.00	110,352.66	0.00	52.55	635,894.06
26/07/2021	FC A 00010-00086963	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,147,590.84	0.00	0.00	240,994.08	0.00	18,361.45	1,406,946.37
26/07/2021	FC A 00010-00086964	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	414,544.29	0.00	0.00	87,054.30	0.00	8,290.89	509,889.48
26/07/2021	FC A 00010-00086965	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	538,968.52	0.00	0.00	113,183.39	0.00	9,162.47	661,314.38
26/07/2021	FC A 00010-00086966	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	397,443.24	0.00	0.00	83,463.08	0.00	3,974.44	484,880.76
26/07/2021	FC A 00010-00086967	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	666,590.57	0.00	0.00	139,984.02	0.00	6,665.90	813,240.49
26/07/2021	FC A 00010-00086968	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,791,097.92	0.00	0.00	376,130.56	0.00	7,164.39	2,174,392.87
26/07/2021	FC A 00010-00086969	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	546,224.28	0.00	0.00	114,707.10	0.00	13,655.61	674,586.99
26/07/2021	FC A 00010-00086970	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	756,270.18	0.00	0.00	158,816.74	0.00	3,303.39	918,390.31
26/07/2021	FC A 00010-00086971	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	541,951.17	0.00	0.00	113,809.75	0.00	13,548.78	669,309.70
					840,313,065.05	29,127,596.79	0.00	176,465,744.15	0.00	10,149,574.97	1056,055,980.96

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
26/07/2021	FC A 00010-00086972	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	601,594.21	0.00	0.00	126,334.78	0.00	0.00	727,928.99
26/07/2021	FC A 00010-00086973	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	600,748.09	0.00	0.00	126,157.10	0.00	0.00	726,905.19
26/07/2021	FC A 00010-00086974	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	529,336.16	0.00	0.00	111,160.59	0.00	52.93	640,549.68
26/07/2021	FC A 00010-00086975	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	973,698.66	0.00	0.00	204,476.72	0.00	32,766.91	1,210,942.29
26/07/2021	FC A 00010-00086976	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	898,260.52	0.00	0.00	188,634.71	0.00	14,372.17	1,101,267.40
26/07/2021	FC A 00010-00086977	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,287.49	0.00	0.00	103,800.37	0.00	12,357.19	610,445.05
26/07/2021	FC A 00010-00086978	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	600,880.00	0.00	0.00	126,184.80	0.00	67,599.00	794,663.80
26/07/2021	FC A 00010-00086979	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	803,399.56	0.00	0.00	168,713.91	0.00	1,687.14	973,800.61
26/07/2021	FC A 00010-00086980	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	572,419.40	0.00	0.00	120,208.07	0.00	182.03	692,809.50
26/07/2021	FC A 00010-00086981	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	756,971.41	0.00	0.00	158,964.00	0.00	3,306.45	919,241.86
26/07/2021	FC A 00010-00086982	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,507,962.83	0.00	0.00	316,672.19	0.00	20,508.30	1,845,143.32
26/07/2021	FC A 00010-00086983	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	596,916.94	0.00	0.00	125,352.56	0.00	0.00	722,269.50
26/07/2021	FC A 00010-00086984	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	797,448.17	0.00	0.00	167,464.12	0.00	15,948.96	980,861.25
26/07/2021	FC A 00010-00086985	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	459,884.83	0.00	0.00	96,575.81	0.00	0.00	556,460.64
26/07/2021	FC A 00010-00086986	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	476,314.80	0.00	0.00	100,026.11	0.00	8,097.35	584,438.26
26/07/2021	FC A 00010-00086987	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	549,236.80	0.00	0.00	115,339.73	0.00	21,969.47	686,546.00
26/07/2021	FC A 00010-00086988	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,358,750.64	0.00	0.00	285,337.63	0.00	0.00	1,644,088.27
26/07/2021	FC A 00010-00086989	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	701,937.60	0.00	0.00	147,406.90	0.00	13,687.79	863,032.29
26/07/2021	FC A 00010-00086990	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	914,527.02	0.00	0.00	192,050.67	0.00	0.00	1,106,577.69
26/07/2021	FC A 00010-00086991	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,785,891.24	0.00	0.00	375,037.16	0.00	7,143.56	2,168,071.96
26/07/2021	FC A 00010-00086992	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	484,865.50	0.00	0.00	101,821.76	0.00	7,757.85	594,445.11
26/07/2021	FC A 00010-00086993	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	735,009.66	0.00	0.00	154,352.03	0.00	18,375.24	907,736.93
26/07/2021	FC A 00010-00086994	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	926,028.29	0.00	0.00	194,465.94	0.00	1,944.66	1,122,438.89
26/07/2021	FC A 00010-00086995	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	616,754.39	0.00	0.00	129,518.42	0.00	6,167.54	752,440.35
26/07/2021	FC A 00010-00086996	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	637,736.34	0.00	0.00	133,924.63	0.00	26,784.92	798,445.89
26/07/2021	FC A 00010-00086997	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	1,069,378.00	0.00	0.00	224,569.38	0.00	12,666.78	1,306,614.16
26/07/2021	FC A 00010-00086998	PRFV LINERS S.A.	30-71404787-2	RESP. INSCRIPTO	5,093,935.93	0.00	0.00	1,069,726.55	0.00	213,945.31	6,377,607.79
27/07/2021	FC E 00015-00000890	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,637,077.05	0.00	0.00	0.00	0.00	1,637,077.05
27/07/2021	FC E 00015-00000891	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,637,077.05	0.00	0.00	0.00	0.00	1,637,077.05
27/07/2021	FC E 00015-00000892	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,637,077.05	0.00	0.00	0.00	0.00	1,637,077.05
27/07/2021	FC E 00015-00000893	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,608,356.40	0.00	0.00	0.00	0.00	1,608,356.40
27/07/2021	FC E 00015-00000894	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,608,356.40	0.00	0.00	0.00	0.00	1,608,356.40
27/07/2021	FC E 00015-00000895	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,608,356.40	0.00	0.00	0.00	0.00	1,608,356.40
27/07/2021	FC E 00015-00000896	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,637,077.05	0.00	0.00	0.00	0.00	1,637,077.05
27/07/2021	FC E 00015-00000897	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,637,077.05	0.00	0.00	0.00	0.00	1,637,077.05
27/07/2021	FC E 00015-00000898	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	629,923.50	0.00	0.00	0.00	0.00	629,923.50
27/07/2021	FC E 00015-00000899	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	1,654,309.44	0.00	0.00	0.00	0.00	1,654,309.44
					865,857,239.53	44,422,284.18	0.00	181,830,020.79	0.00	10,656,896.52	1102,766,441.02

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
27/07/2021	ND A 00010-00007129	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	271,030.52	0.00	0.00	56,916.41	0.00	4,607.52	332,554.45
27/07/2021	ND A 00010-00007130	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	30.00	46,000.00	0.00	6.30	0.00	0.00	46,036.30
27/07/2021	ND A 00010-00007131	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	30.00	90,000.00	0.00	6.30	0.00	0.00	90,036.30
27/07/2021	FC A 00010-00086999	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	294,999.60	0.00	0.00	61,949.92	0.00	4,519.40	361,468.92
27/07/2021	FC A 00010-00087000	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	578,347.00	0.00	0.00	121,452.87	0.00	183.91	699,983.78
27/07/2021	FC A 00010-00087001	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	403,614.43	0.00	0.00	84,759.03	0.00	8,072.29	496,445.75
27/07/2021	FC A 00010-00087002	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	378,166.49	0.00	0.00	79,414.96	0.00	0.00	457,581.45
27/07/2021	FC A 00010-00087003	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	700,301.16	0.00	0.00	147,063.24	0.00	4,902.11	852,266.51
27/07/2021	FC A 00010-00087004	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	884,315.67	0.00	0.00	185,706.29	0.00	22,107.89	1,092,129.85
27/07/2021	FC A 00010-00087005	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,786,810.59	0.00	0.00	375,230.22	0.00	7,147.24	2,169,188.05
27/07/2021	FC A 00010-00087006	CARGILL	30-50679216-5	RESP. INSCRIPTO	980,151.29	0.00	0.00	205,831.77	0.00	11,761.81	1,197,744.87
27/07/2021	FC A 00010-00087007	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,610.72	0.00	0.00	100,718.25	0.00	11,990.26	592,319.23
27/07/2021	FC A 00010-00087008	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	752,296.73	0.00	0.00	157,982.31	0.00	3,286.04	913,565.08
27/07/2021	FC A 00010-00087009	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	426,610.26	0.00	0.00	89,588.15	0.00	4,266.10	520,464.51
27/07/2021	FC A 00010-00087010	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	543,225.41	0.00	0.00	114,077.34	0.00	13,580.64	670,883.39
27/07/2021	FC A 00010-00087011	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	239,200.00	0.00	0.00	50,232.00	0.00	4,784.00	294,216.00
27/07/2021	FC A 00010-00087012	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	803,873.91	0.00	0.00	168,813.52	0.00	16,077.48	988,764.91
27/07/2021	FC A 00010-00087013	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	575,324.34	0.00	0.00	120,818.11	0.00	0.00	696,142.45
27/07/2021	FC A 00010-00087014	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	610,614.73	0.00	0.00	128,229.09	0.00	15,265.36	754,109.18
27/07/2021	FC A 00010-00087015	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	361,387.84	0.00	0.00	75,891.45	0.00	9,034.70	446,313.99
27/07/2021	FC A 00010-00087016	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	261,237.24	0.00	0.00	54,859.82	0.00	5,224.74	321,321.80
27/07/2021	FC A 00010-00087017	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	471,331.45	0.00	0.00	98,979.60	0.00	0.00	570,311.05
27/07/2021	FC A 00010-00087018	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	1,796,107.39	0.00	0.00	377,182.55	0.00	8,980.54	2,182,270.48
27/07/2021	FC A 00010-00087019	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	595,354.15	0.00	0.00	125,024.37	0.00	0.00	720,378.52
27/07/2021	FC A 00010-00087020	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	846,969.36	0.00	0.00	177,863.57	0.00	0.00	1,024,832.93
27/07/2021	FC A 00010-00087021	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,522,174.60	0.00	0.00	319,656.67	0.00	20,701.57	1,862,532.84
27/07/2021	FC A 00010-00087022	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	562,442.04	0.00	0.00	118,112.83	0.00	14,061.05	694,615.92
27/07/2021	FC A 00010-00087023	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	706,592.25	0.00	0.00	148,384.37	0.00	224.70	855,201.32
27/07/2021	FC A 00010-00087024	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	332,270.40	0.00	0.00	69,776.78	0.00	5,090.38	407,137.56
27/07/2021	FC A 00010-00087025	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	993,193.87	0.00	0.00	208,570.71	0.00	15,469.00	1,217,233.58
27/07/2021	FC A 00010-00087026	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	482,449.80	0.00	0.00	101,314.46	0.00	7,719.20	591,483.46
27/07/2021	FC A 00010-00087027	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	412,777.73	0.00	0.00	86,683.32	0.00	4,889.35	504,350.40
27/07/2021	FC A 00010-00087028	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	972,530.44	0.00	0.00	204,231.39	0.00	9,725.30	1,186,487.13
27/07/2021	FC A 00010-00087029	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,739,457.72	0.00	0.00	365,286.12	0.00	6,957.83	2,111,701.67
27/07/2021	FC A 00010-00087030	JUAN DAMIAN TABARES	23-17776463-9	RESP. INSCRIPTO	80,000.00	0.00	0.00	16,800.00	0.00	1,280.00	98,080.00
28/07/2021	NC A 00010-00004200	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-1,031,242.21	0.00	0.00	-216,560.86	0.00	-4,537.47	-1,252,340.54
28/07/2021	ND A 00010-00007132	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	3,699.00	0.00	0.00	776.79	0.00	0.00	4,475.79
					887,674,525.45	44,558,284.18	0.00	186,411,650.81	0.00	10,894,269.46	1129,538,729.90

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
28/07/2021	ND A 00010-00007133	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	8,631.00	0.00	0.00	1,812.51	0.00	0.00	10,443.51
28/07/2021	ND A 00010-00007134	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	39,086.10	0.00	0.00	8,208.08	0.00	0.00	47,294.18
28/07/2021	FC A 00010-00087031	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	644,715.50	0.00	0.00	135,390.26	0.00	6,447.16	786,552.92
28/07/2021	FC A 00010-00087032	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,069,378.56	0.00	0.00	224,569.50	0.00	47,409.82	1,341,357.88
28/07/2021	FC A 00010-00087033	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	478,156.70	0.00	0.00	100,412.91	0.00	8,128.67	586,698.28
28/07/2021	FC A 00010-00087034	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	420,329.25	0.00	0.00	88,269.14	0.00	6,439.45	515,037.84
28/07/2021	FC A 00010-00087035	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	533,170.00	0.00	0.00	111,965.70	0.00	0.00	645,135.70
28/07/2021	FC A 00010-00087036	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	393,495.71	0.00	0.00	82,634.10	0.00	7,869.91	483,999.72
28/07/2021	FC A 00010-00087037	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	530,951.52	0.00	0.00	111,499.82	0.00	53.10	642,504.44
28/07/2021	FC A 00010-00087038	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	534,679.04	0.00	0.00	112,282.60	0.00	13,366.98	660,328.62
28/07/2021	FC A 00010-00087039	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	547,745.04	0.00	0.00	115,026.46	0.00	13,693.63	676,465.13
28/07/2021	FC A 00010-00087040	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	576,495.15	0.00	0.00	121,063.98	0.00	36,319.20	733,878.33
28/07/2021	FC A 00010-00087041	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	522,750.80	0.00	0.00	109,777.67	0.00	20,910.03	653,438.50
28/07/2021	FC A 00010-00087042	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	432,783.45	0.00	0.00	90,884.52	0.00	137.63	523,805.60
28/07/2021	FC A 00010-00087043	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	783,479.36	0.00	0.00	164,530.67	0.00	19,586.99	967,597.02
28/07/2021	FC A 00010-00087044	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	793,731.40	0.00	0.00	166,683.59	0.00	12,699.70	973,114.69
28/07/2021	FC A 00010-00087045	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	338,548.15	0.00	0.00	71,095.11	0.00	677.10	410,320.36
28/07/2021	FC A 00010-00087046	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	562,814.75	0.00	0.00	118,191.10	0.00	14,070.37	695,076.22
28/07/2021	FC A 00010-00087047	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	715,324.95	0.00	0.00	150,218.24	0.00	0.00	865,543.19
28/07/2021	FC A 00010-00087048	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	566,359.26	0.00	0.00	118,935.44	0.00	14,158.99	699,453.69
28/07/2021	FC A 00010-00087049	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	804,361.27	0.00	0.00	168,915.87	0.00	16,087.23	989,364.37
28/07/2021	FC A 00010-00087050	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	661,782.00	0.00	0.00	138,974.22	0.00	210.45	800,966.67
28/07/2021	FC A 00010-00087051	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,669.84	0.00	0.00	101,990.67	0.00	12,141.75	599,802.26
28/07/2021	FC A 00010-00087052	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	519,044.44	0.00	0.00	108,999.33	0.00	12,976.11	641,019.88
28/07/2021	FC A 00010-00087053	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	378,824.80	0.00	0.00	79,553.21	0.00	0.00	458,378.01
28/07/2021	FC A 00010-00087054	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,793,884.32	0.00	0.00	376,715.71	0.00	7,175.54	2,177,775.57
28/07/2021	FC A 00010-00087055	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	389,669.94	0.00	0.00	81,830.69	0.00	5,969.74	477,470.37
28/07/2021	FC A 00010-00087056	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,786,062.15	0.00	0.00	375,073.05	0.00	7,144.25	2,168,279.45
28/07/2021	FC A 00010-00087057	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	902,071.19	0.00	0.00	189,434.95	0.00	22,551.78	1,114,057.92
28/07/2021	FC A 00010-00087058	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	473,386.14	0.00	0.00	99,411.09	0.00	8,047.57	580,844.80
28/07/2021	FC A 00010-00087059	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	394,399.61	0.00	0.00	82,823.92	0.00	7,887.99	485,111.52
28/07/2021	FC A 00010-00087060	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,750,196.05	0.00	0.00	367,541.17	0.00	7,000.78	2,124,738.00
28/07/2021	FC A 00010-00087061	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,215,487.96	0.00	0.00	255,252.47	0.00	12,154.88	1,482,895.31
28/07/2021	FC A 00010-00087062	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	918,403.88	0.00	0.00	192,864.81	0.00	38,572.97	1,149,841.66
28/07/2021	FC A 00010-00087063	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	231,961.14	0.00	0.00	48,711.84	0.00	9,742.37	290,415.35
28/07/2021	FC A 00010-00087064	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	986,584.51	0.00	0.00	207,182.75	0.00	11,686.09	1,205,453.35
29/07/2021	FC E 00015-00000900	AGUAS DEL ECUADOR CIA. LTDA	55-00000242-8	EXTERIOR	0.00	4.83	0.00	0.00	0.00	0.00	4.83
					911,858,940.38	44,558,289.01	0.00	191,490,377.96	0.00	11,295,587.69	1159,203,195.04

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
29/07/2021	FC A 00010-00087065	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	756,543.25	0.00	0.00	158,874.08	0.00	240.58	915,657.91
29/07/2021	FC A 00010-00087066	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	695,012.34	0.00	0.00	145,952.59	0.00	0.00	840,964.93
29/07/2021	FC A 00010-00087067	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	285,540.52	0.00	0.00	59,963.51	0.00	90.80	345,594.83
29/07/2021	FC A 00010-00087068	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	487,609.99	0.00	0.00	102,398.10	0.00	12,190.25	602,198.34
29/07/2021	FC A 00010-00087069	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,073,699.28	0.00	0.00	225,476.85	0.00	47,601.39	1,346,777.52
29/07/2021	FC A 00010-00087070	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	968,677.25	0.00	0.00	203,422.22	0.00	30,029.00	1,202,128.47
29/07/2021	FC A 00010-00087071	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	924,724.35	0.00	0.00	194,192.11	0.00	46,236.22	1,165,152.68
29/07/2021	FC A 00010-00087072	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	542,561.76	0.00	0.00	113,937.97	0.00	13,564.05	670,063.78
29/07/2021	FC A 00010-00087073	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	538,987.96	0.00	0.00	113,187.47	0.00	13,474.70	665,650.13
29/07/2021	FC A 00010-00087074	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,304.89	0.00	0.00	104,224.03	0.00	12,407.62	612,936.54
29/07/2021	FC A 00010-00087075	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,784,193.48	0.00	0.00	374,680.63	0.00	7,136.77	2,166,010.88
29/07/2021	FC A 00010-00087076	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	553,729.88	0.00	0.00	116,283.27	0.00	8,305.95	678,319.10
29/07/2021	FC A 00010-00087077	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	1,241,457.82	0.00	0.00	260,706.14	0.00	55,865.60	1,558,029.56
29/07/2021	FC A 00010-00087078	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	953,465.54	0.00	0.00	200,227.76	0.00	23,836.64	1,177,529.94
29/07/2021	FC A 00010-00087079	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	812,793.46	0.00	0.00	170,686.63	0.00	16,255.87	999,735.96
29/07/2021	FC A 00010-00087080	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,780,280.78	0.00	0.00	373,858.96	0.00	7,121.12	2,161,260.86
29/07/2021	FC A 00010-00087081	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	528,649.92	0.00	0.00	111,016.48	0.00	8,987.05	648,653.45
29/07/2021	FC A 00010-00087082	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	472,353.34	0.00	0.00	99,194.20	0.00	0.00	571,547.54
29/07/2021	FC A 00010-00087083	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	744,000.08	0.00	0.00	156,240.02	0.00	0.00	900,240.10
29/07/2021	FC A 00010-00087084	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	405,762.00	0.00	0.00	85,210.02	0.00	4,057.62	495,029.64
29/07/2021	FC A 00010-00087085	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,185,288.77	0.00	0.00	248,910.64	0.00	10,667.60	1,444,867.01
29/07/2021	FC A 00010-00087086	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,790,714.66	0.00	0.00	376,050.08	0.00	7,162.86	2,173,927.60
29/07/2021	FC A 00010-00087087	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	30,480.46	0.00	0.00	6,400.90	0.00	64.01	36,945.37
29/07/2021	FC A 00010-00087088	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,171,399.15	0.00	0.00	245,993.82	0.00	11,713.99	1,429,106.96
29/07/2021	FC A 00010-00087089	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	394,275.07	0.00	0.00	82,797.76	0.00	3,942.75	481,015.58
29/07/2021	FC A 00010-00087090	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	975,846.02	0.00	0.00	204,927.66	0.00	40,985.53	1,221,759.21
29/07/2021	FC A 00010-00087091	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	416,968.76	0.00	0.00	87,563.44	0.00	17,512.69	522,044.89
29/07/2021	FC A 00010-00087092	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	653,971.45	0.00	0.00	137,334.00	0.00	27,466.80	818,772.25
29/07/2021	FC A 00010-00087093	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	6,142.00	0.00	0.00	1,289.82	0.00	859.88	8,291.70
29/07/2021	FC A 00010-00087094	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	2,046,586.24	0.00	0.00	429,783.11	0.00	34,791.96	2,511,161.31
29/07/2021	FC A 00010-00087095	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	16,270,573.15	0.00	0.00	3,416,820.36	0.00	276,599.74	19,963,993.25
29/07/2021	FC A 00010-00087096	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	3,160,321.78	0.00	0.00	663,667.57	0.00	63,917.51	3,887,906.86
29/07/2021	FC A 00010-00087097	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	13,273,166.75	0.00	0.00	2,787,365.02	0.00	268,449.79	16,328,981.56
30/07/2021	FC A 00010-00087098	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	929,891.05	0.00	0.00	195,277.12	0.00	23,247.28	1,148,415.45
30/07/2021	FC A 00010-00087099	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	543,243.25	0.00	0.00	114,081.08	0.00	21,729.73	679,054.06
30/07/2021	FC A 00010-00087100	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	641,339.69	0.00	0.00	134,681.33	0.00	6,413.40	782,434.42
30/07/2021	FC A 00010-00087101	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	515,593.73	0.00	0.00	108,274.68	0.00	8,765.09	632,633.50
					971,911,090.25	44,558,289.01	0.00	204,101,329.39	0.00	12,427,279.53	1232,997,988.18

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/07/2021	FC A 00010-00087102	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,337.45	0.00	0.00	101,710.86	0.00	12,108.44	598,156.75
30/07/2021	FC A 00010-00087103	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	222,399.58	0.00	0.00	46,703.91	0.00	222.40	269,325.89
30/07/2021	FC A 00010-00087104	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	505,716.97	0.00	0.00	106,200.56	0.00	12,642.92	624,560.45
30/07/2021	FC A 00010-00087105	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	208,000.00	0.00	0.00	43,680.00	0.00	4,160.00	255,840.00
30/07/2021	FC A 00010-00087106	CROCE MAXIMILIANO LUIS	20-26885553-0	RESP. INSCRIPTO	554,334.00	0.00	0.00	116,410.14	0.00	22,173.36	692,917.50
30/07/2021	FC A 00010-00087107	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	869,276.80	0.00	0.00	182,548.13	0.00	17,385.54	1,069,210.47
30/07/2021	FC A 00010-00087108	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	993,289.11	0.00	0.00	208,590.71	0.00	15,470.48	1,217,350.30
30/07/2021	FC A 00010-00087109	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	859,902.72	0.00	0.00	180,579.57	0.00	17,198.05	1,057,680.34
30/07/2021	FC A 00010-00087110	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,532,000.87	0.00	0.00	321,720.18	0.00	27,131.73	1,880,852.78
30/07/2021	FC A 00010-00087111	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	578,293.76	0.00	0.00	121,441.69	0.00	14,457.35	714,192.80
30/07/2021	FC A 00010-00087112	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	513,506.30	0.00	0.00	107,836.32	0.00	12,837.66	634,180.28
30/07/2021	FC A 00010-00087113	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	908,416.00	0.00	0.00	190,767.36	0.00	18,168.32	1,117,351.68
30/07/2021	FC A 00010-00087114	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	768,186.70	0.00	0.00	161,319.21	0.00	3,355.44	932,861.35
30/07/2021	FC A 00010-00087115	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	914,461.03	0.00	0.00	192,036.82	0.00	0.00	1,106,497.85
30/07/2021	FC A 00010-00087116	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	820,509.55	0.00	0.00	172,307.01	0.00	12,779.43	1,005,595.99
30/07/2021	FC A 00010-00087117	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,783,442.88	0.00	0.00	374,523.00	0.00	7,133.77	2,165,099.65
30/07/2021	FC A 00010-00087118	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	591,900.67	0.00	0.00	124,299.14	0.00	0.00	716,199.81
30/07/2021	FC A 00010-00087119	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,782,138.24	0.00	0.00	374,249.03	0.00	7,128.55	2,163,515.82
30/07/2021	FC A 00010-00087120	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	538,883.29	0.00	0.00	113,165.49	0.00	13,472.09	665,520.87
30/07/2021	FC A 00010-00087121	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	575,008.00	0.00	0.00	120,751.68	0.00	11,500.16	707,259.84
30/07/2021	FC A 00010-00087122	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	940,558.66	0.00	0.00	197,517.32	0.00	23,513.96	1,161,589.94
30/07/2021	FC A 00010-00087123	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,159,318.57	0.00	0.00	243,456.90	0.00	11,593.19	1,414,368.66
30/07/2021	FC A 00010-00087124	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,192,183.90	0.00	0.00	250,358.62	0.00	11,921.84	1,454,464.36
30/07/2021	FC A 00010-00087125	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,144,690.17	0.00	0.00	240,384.94	0.00	48,076.99	1,433,152.10
30/07/2021	FC A 00010-00087126	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	420,963.84	0.00	0.00	88,402.41	0.00	17,680.48	527,046.73
30/07/2021	FC A 00010-00087127	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	749,047.94	0.00	0.00	157,300.07	0.00	7,490.48	913,838.49
30/07/2021	FC A 00010-00087128	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	885,424.38	0.00	0.00	185,939.12	0.00	1,859.39	1,073,222.89
30/07/2021	FC A 00010-00087129	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	878,594.83	0.00	0.00	184,504.91	0.00	3,514.38	1,066,614.12
31/07/2021	FC B 00010-00000143	CHEMGOD S.A.	55-00000242-8	EXTERIOR	4.83	0.00	0.00	0.97	0.00	0.00	5.80
31/07/2021	FC E 00015-00000901	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	717,439.80	0.00	0.00	0.00	0.00	717,439.80
31/07/2021	FC E 00015-00000902	CHEMGOD S.A.	55-00000242-8	EXTERIOR	0.00	4.83	0.00	0.00	0.00	0.00	4.83
31/07/2021	NC A 00010-00004201	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-604,795.95	0.00	0.00	-127,007.15	0.00	0.00	-731,803.10
31/07/2021	NC A 00010-00004202	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-623,167.05	0.00	0.00	-130,865.08	0.00	0.00	-754,032.13
31/07/2021	NC A 00010-00004203	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	-58,631.64	0.00	0.00	-12,312.94	0.00	0.00	-70,944.58
31/07/2021	NC A 00010-00004204	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	-50,414,408.69	0.00	0.00	-10,587,025.54	0.00	0.00	-61,001,434.23
31/07/2021	NC A 00010-00004205	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	-9,787,683.49	0.00	0.00	-2,055,413.53	0.00	0.00	-11,843,097.02
31/07/2021	NC A 00010-00004206	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-215,241.68	0.00	0.00	-45,200.75	0.00	0.00	-260,442.43
					933,581,952.79	45,275,733.64	0.00	196,052,210.47	0.00	12,782,255.93	1187,692,152.83

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/07/2021	NC A 00010-00004207	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-2,703,172.07	0.00	0.00	-567,666.13	0.00	0.00	-3,270,838.20
31/07/2021	ND A 00010-00007135	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	1,135,230.10	0.00	0.00	238,398.32	0.00	19,298.91	1,392,927.33
31/07/2021	ND A 00010-00007136	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	50,414,408.69	0.00	0.00	10,587,025.54	0.00	0.00	61,001,434.23
31/07/2021	ND A 00010-00007137	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	533,147.30	0.00	0.00	111,960.93	0.00	0.00	645,108.23
31/07/2021	ND A 00010-00007138	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	29,676,561.29	0.00	0.00	6,232,077.87	0.00	148,382.81	36,057,021.97
31/07/2021	ND A 00010-00007139	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	24,121.30	0.00	0.00	5,065.47	0.00	217.10	29,403.87
31/07/2021	ND A 00010-00007140	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	13,019.55	0.00	0.00	2,734.11	0.00	650.98	16,404.64
31/07/2021	ND A 00010-00007141	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	16,898.47	0.00	0.00	3,548.68	0.00	523.86	20,971.01
31/07/2021	ND A 00010-00007142	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	18,613.37	0.00	0.00	3,908.81	0.00	390.88	22,913.06
31/07/2021	ND A 00010-00007143	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	130,201.88	0.00	0.00	27,342.39	0.00	2,304.57	159,848.84
31/07/2021	ND A 00010-00007144	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	158,325.14	0.00	0.00	33,248.28	0.00	9,974.49	201,547.91
31/07/2021	ND A 00010-00007145	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	106,158.80	0.00	0.00	22,293.35	0.00	222.94	128,675.09
31/07/2021	ND A 00010-00007146	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	144,123.36	0.00	0.00	30,265.91	0.00	2,550.99	176,940.26
31/07/2021	ND A 00010-00007147	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	76,891.80	0.00	0.00	16,147.28	0.00	4,844.18	97,883.26
31/07/2021	ND A 00010-00007148	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	22,265.25	0.00	0.00	4,675.70	0.00	0.00	26,940.95
31/07/2021	ND A 00010-00007149	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	91,123.92	0.00	0.00	19,136.02	0.00	1,239.28	111,499.22
31/07/2021	ND A 00010-00007150	LABORATORIO WEIZUR ARGENTINA S.A.	30-70794378-1	RESP. INSCRIPTO	11,991.78	0.00	0.00	2,518.27	0.00	191.87	14,701.92
31/07/2021	FC A 00010-00087130	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	758,823.12	0.00	0.00	159,352.86	0.00	7,125.35	925,301.33
31/07/2021	FC A 00010-00087131	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,074,401.88	0.00	0.00	225,624.39	0.00	21,729.78	1,321,756.05
31/07/2021	FC A 00010-00087132	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,108,241.44	0.00	0.00	232,730.70	0.00	22,414.18	1,363,386.32
31/07/2021	FC A 00010-00087133	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	434,718.24	0.00	0.00	91,290.83	0.00	7,390.21	533,399.28
31/07/2021	FC A 00010-00087134	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	1,778,660.90	0.00	0.00	373,518.79	0.00	23,122.59	2,175,302.28
31/07/2021	FC A 00010-00087135	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,145,053.26	0.00	0.00	240,461.18	0.00	11,450.53	1,396,964.97
31/07/2021	FC A 00010-00087136	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,137,016.39	0.00	0.00	238,773.44	0.00	47,754.69	1,423,544.52
31/07/2021	FC A 00010-00087137	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,183,897.50	0.00	0.00	248,618.48	0.00	11,838.98	1,444,354.96
31/07/2021	FC A 00010-00087138	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,171,554.05	0.00	0.00	246,026.35	0.00	49,205.27	1,466,785.67
31/07/2021	FC A 00010-00087139	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,173,371.83	0.00	0.00	246,408.08	0.00	11,733.72	1,431,513.63
31/07/2021	FC A 00010-00087140	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	4,926,898.90	0.00	0.00	1,034,648.77	0.00	0.00	5,961,547.67
31/07/2021	FC A 00010-00087141	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	769,865.12	0.00	0.00	161,671.68	0.00	0.00	931,536.80
31/07/2021	FC A 00010-00087142	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	383,569.23	0.00	0.00	80,549.54	0.00	0.00	464,118.77
31/07/2021	FC A 00010-00087143	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	2,308,926.26	0.00	0.00	484,874.51	0.00	0.00	2,793,800.77
31/07/2021	FC A 00010-00087144	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	977,651.93	0.00	0.00	205,306.91	0.00	0.00	1,182,958.84
31/07/2021	FC A 00010-00087145	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	233,394.19	0.00	0.00	49,012.78	0.00	0.00	282,406.97
31/07/2021	FC A 00010-00087146	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	569,999.15	0.00	0.00	119,699.82	0.00	0.00	689,698.97
31/07/2021	FC A 00010-00087147	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	2,475,979.51	0.00	0.00	519,955.70	0.00	0.00	2,995,935.21
31/07/2021	FC A 00010-00087148	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,238,463.53	0.00	0.00	260,077.34	0.00	0.00	1,498,540.87
31/07/2021	FC A 00010-00087149	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	664,568.74	0.00	0.00	139,559.44	0.00	6,645.68	810,773.86
					1038,966,917.89	45,275,733.64	0.00	218,183,052.86	0.00	13,193,459.77	1315,619,164.16

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/07/2021	FC A 00010-00087150	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,149,740.79	0.00	0.00	241,445.57	0.00	18,395.85	1,409,582.21
31/07/2021	FC A 00010-00087151	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,790,892.18	0.00	0.00	376,087.36	0.00	7,163.57	2,174,143.11
31/07/2021	FC A 00010-00087152	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	739,601.15	0.00	0.00	155,316.24	0.00	5,177.21	900,094.60
31/07/2021	FC A 00010-00087153	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	547,245.10	0.00	0.00	114,921.47	0.00	13,681.13	675,847.70
31/07/2021	FC A 00010-00087154	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,881.01	0.00	0.00	101,825.01	0.00	12,122.03	598,828.05
31/07/2021	FC A 00010-00087155	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	560,802.00	0.00	0.00	117,768.42	0.00	14,020.05	692,590.47
31/07/2021	FC A 00010-00087156	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,793,502.81	0.00	0.00	376,635.59	0.00	7,174.01	2,177,312.41
31/07/2021	FC A 00010-00087157	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	537,905.81	0.00	0.00	112,960.22	0.00	9,144.40	660,010.43
31/07/2021	FC A 00010-00087158	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	525,871.77	0.00	0.00	110,433.07	0.00	13,146.80	649,451.64
31/07/2021	FC A 00010-00087159	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,792,197.50	0.00	0.00	376,361.48	0.00	7,168.79	2,175,727.77
31/07/2021	FC A 00010-00087160	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	960,411.13	0.00	0.00	201,686.34	0.00	1,056.45	1,163,153.92
31/07/2021	FC A 00010-00087161	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	295,726.20	0.00	0.00	62,102.50	0.00	4,530.52	362,359.22
31/07/2021	FC A 00010-00087162	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	462,534.02	0.00	0.00	97,132.14	0.00	0.00	559,666.16
31/07/2021	FC A 00010-00087163	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	593,164.14	0.00	0.00	124,564.47	0.00	0.00	717,728.61
31/07/2021	FC A 00010-00087164	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	566,295.93	0.00	0.00	118,922.15	0.00	0.00	685,218.08
31/07/2021	FC A 00010-00087165	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,790,892.18	0.00	0.00	376,087.36	0.00	7,163.57	2,174,143.11
31/07/2021	FC A 00010-00087166	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	376,336.82	0.00	0.00	79,030.73	0.00	9,408.42	464,775.97
31/07/2021	FC A 00010-00087167	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	38,211,731.36	0.00	0.00	8,024,463.59	0.00	191,058.66	46,427,253.61
31/07/2021	FC A 00010-00087168	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	3,613,015.23	0.00	0.00	758,733.20	0.00	18,065.08	4,389,813.51
31/07/2021	FC A 00010-00087169	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	45,854,942.43	0.00	0.00	9,629,537.91	0.00	229,274.71	55,713,755.05
31/07/2021	FC A 00010-00087170	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	24,138,600.49	0.00	0.00	5,069,106.10	0.00	120,693.00	29,328,399.59
					1165,753,207.94	45,275,733.64	0.00	244,808,173.78	0.00	13,881,904.02	1469,719,019.38

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
02/08/2021	NC B 00010-00000027	CHEMGOD S.A.	55-00000242-8	EXTERIOR	0.00	-5.80	0.00	0.00	0.00	0.00	-5.80
02/08/2021	NC A 00010-00004208	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-60,342.92	0.00	0.00	-12,672.01	0.00	0.00	-73,014.93
02/08/2021	NC A 00010-00004209	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-85,895.11	0.00	0.00	-18,037.97	0.00	0.00	-103,933.08
02/08/2021	ND A 00010-00007151	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,920,882.41	0.00	0.00	403,385.31	0.00	15,367.06	2,339,634.78
02/08/2021	FC A 00010-00087171	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	752,059.24	0.00	0.00	157,932.44	0.00	3,285.00	913,276.68
02/08/2021	FC A 00010-00087172	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	942,961.88	0.00	0.00	198,021.99	0.00	23,574.05	1,164,557.92
02/08/2021	FC A 00010-00087173	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	545,254.25	0.00	0.00	114,503.39	0.00	9,269.32	669,026.96
02/08/2021	FC A 00010-00087174	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	528,941.02	0.00	0.00	111,077.61	0.00	52.89	640,071.52
02/08/2021	FC A 00010-00087175	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	433,016.50	0.00	0.00	90,933.47	0.00	9,093.34	533,043.31
02/08/2021	FC A 00010-00087176	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	770,693.71	0.00	0.00	161,845.68	0.00	3,366.39	935,905.78
02/08/2021	FC A 00010-00087177	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,793,502.81	0.00	0.00	376,635.59	0.00	14,348.02	2,184,486.42
02/08/2021	FC A 00010-00087178	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	968,408.36	0.00	0.00	203,365.76	0.00	32,588.87	1,204,362.99
02/08/2021	FC A 00010-00087179	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,185,211.52	0.00	0.00	248,894.42	0.00	0.00	1,434,105.94
02/08/2021	FC A 00010-00087180	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,813.88	0.00	0.00	102,020.91	0.00	12,145.35	599,980.14
02/08/2021	FC A 00010-00087181	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	765,047.35	0.00	0.00	160,659.94	0.00	243.28	925,950.57
02/08/2021	FC A 00010-00087182	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	446,702.85	0.00	0.00	93,807.60	0.00	6,843.48	547,353.93
02/08/2021	FC A 00010-00087183	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	500,718.83	0.00	0.00	105,150.95	0.00	12,517.97	618,387.75
02/08/2021	FC A 00010-00087184	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	624,378.70	0.00	0.00	131,119.53	0.00	198.55	755,696.78
02/08/2021	FC A 00010-00087185	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	572,628.65	0.00	0.00	120,252.02	0.00	57.26	692,937.93
02/08/2021	FC A 00010-00087186	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	619,902.95	0.00	0.00	130,179.62	0.00	6,199.02	756,281.59
02/08/2021	FC A 00010-00087187	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	765,068.21	0.00	0.00	160,664.32	0.00	3,341.82	929,074.35
02/08/2021	FC A 00010-00087188	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	222,647.24	0.00	0.00	46,755.92	0.00	222.65	269,625.81
02/08/2021	FC A 00010-00087189	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	685,561.11	0.00	0.00	143,967.83	0.00	0.00	829,528.94
02/08/2021	FC A 00010-00087190	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,567,422.25	0.00	0.00	329,158.67	0.00	25,078.76	1,921,659.68
02/08/2021	FC A 00010-00087191	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	361,291.85	0.00	0.00	75,871.29	0.00	9,032.30	446,195.44
02/08/2021	FC A 00010-00087192	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	439,010.55	0.00	0.00	92,192.22	0.00	7,024.17	538,226.94
02/08/2021	FC A 00010-00087193	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	490,609.60	0.00	0.00	103,028.02	0.00	12,265.24	605,902.86
02/08/2021	FC A 00010-00087194	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,510,104.42	0.00	0.00	317,121.93	0.00	20,537.42	1,847,763.77
02/08/2021	FC A 00010-00087195	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	491,842.69	0.00	0.00	103,286.96	0.00	12,296.06	607,425.71
02/08/2021	FC A 00010-00087196	LABORATORIO WEIZUR ARGENTINA S.A.	30-70794378-1	RESP. INSCRIPTO	415,465.60	0.00	0.00	87,247.78	0.00	6,647.45	509,360.83
02/08/2021	FC A 00010-00087197	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	903,234.75	0.00	0.00	189,679.30	0.00	45,161.74	1,138,075.79
02/08/2021	FC A 00010-00087198	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	424,151.96	0.00	0.00	89,071.91	0.00	8,483.04	521,706.91
02/08/2021	FC A 00010-00087199	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	829,116.75	0.00	0.00	174,114.52	0.00	0.00	1,003,231.27
02/08/2021	FC A 00010-00087200	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	472,063.79	0.00	0.00	99,133.40	0.00	0.00	571,197.19
02/08/2021	FC A 00010-00087201	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	509,981.74	0.00	0.00	107,096.17	0.00	8,669.69	625,747.60
02/08/2021	FC A 00010-00087202	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	482,254.30	0.00	0.00	101,273.40	0.00	7,716.07	591,243.77
02/08/2021	FC A 00010-00087203	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	392,653.25	0.00	0.00	82,457.18	0.00	6,282.45	481,392.88
					24,672,366.94	-5.80	0.00	5,181,197.07	0.00	321,908.71	30,175,466.92

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
02/08/2021	FC A 00010-00087204	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,432,655.73	0.00	0.00	300,857.70	0.00	44,412.34	1,777,925.77
02/08/2021	FC A 00010-00087205	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	440,048.40	0.00	0.00	92,410.16	0.00	7,040.77	539,499.33
02/08/2021	FC A 00010-00087206	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	568,375.50	0.00	0.00	119,358.86	0.00	35,807.66	723,542.02
02/08/2021	FC A 00010-00087207	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	424,662.48	0.00	0.00	89,179.12	0.00	17,835.82	531,677.42
02/08/2021	FC A 00010-00087208	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	912,075.80	0.00	0.00	191,535.92	0.00	1,915.36	1,105,527.08
03/08/2021	FC E 00015-00000903	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,641,316.43	0.00	0.00	0.00	0.00	1,641,316.43
03/08/2021	FC E 00015-00000904	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,641,316.43	0.00	0.00	0.00	0.00	1,641,316.43
03/08/2021	FC E 00015-00000905	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,641,316.43	0.00	0.00	0.00	0.00	1,641,316.43
03/08/2021	FC E 00015-00000906	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,641,316.43	0.00	0.00	0.00	0.00	1,641,316.43
03/08/2021	FC E 00015-00000907	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,612,521.40	0.00	0.00	0.00	0.00	1,612,521.40
03/08/2021	FC E 00015-00000908	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,612,521.40	0.00	0.00	0.00	0.00	1,612,521.40
03/08/2021	FC E 00015-00000909	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,612,521.40	0.00	0.00	0.00	0.00	1,612,521.40
03/08/2021	FC E 00015-00000910	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,612,521.40	0.00	0.00	0.00	0.00	1,612,521.40
03/08/2021	FC E 00015-00000911	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,612,521.40	0.00	0.00	0.00	0.00	1,612,521.40
03/08/2021	FC E 00015-00000912	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,612,521.40	0.00	0.00	0.00	0.00	1,612,521.40
03/08/2021	FC E 00015-00000913	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,641,316.43	0.00	0.00	0.00	0.00	1,641,316.43
03/08/2021	FC E 00015-00000914	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,641,316.43	0.00	0.00	0.00	0.00	1,641,316.43
03/08/2021	FC E 00015-00000915	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	1,658,593.44	0.00	0.00	0.00	0.00	1,658,593.44
03/08/2021	FC E 00015-00000916	SIERRA TRADING COMPANY S.R.L.	55-00000004-2	EXTERIOR	0.00	1,475,660.34	0.00	0.00	0.00	0.00	1,475,660.34
03/08/2021	NC A 00010-00004210	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	-66,848.77	0.00	0.00	-14,038.15	0.00	0.00	-80,886.92
03/08/2021	NC A 00010-00004211	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	-2,113.27	0.00	0.00	-443.79	0.00	0.00	-2,557.06
03/08/2021	NC A 00010-00004212	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-101,440.00	0.00	0.00	-21,302.40	0.00	-2,028.80	-124,771.20
03/08/2021	NC A 00010-00004213	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	-878,594.83	0.00	0.00	-184,505.09	0.00	-3,514.80	-1,066,614.72
03/08/2021	FC A 00010-00087209	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	414,625.13	0.00	0.00	87,071.28	0.00	8,292.50	509,988.91
03/08/2021	FC A 00010-00087210	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	413,196.51	0.00	0.00	86,771.27	0.00	4,131.96	504,099.74
03/08/2021	FC A 00010-00087211	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	695,881.38	0.00	0.00	146,135.09	0.00	0.00	842,016.47
03/08/2021	FC A 00010-00087212	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	519,336.42	0.00	0.00	109,060.65	0.00	8,828.72	637,225.79
03/08/2021	FC A 00010-00087213	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	538,510.52	0.00	0.00	113,087.21	0.00	53.85	651,651.58
03/08/2021	FC A 00010-00087214	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,521,621.07	0.00	0.00	319,540.42	0.00	20,694.04	1,861,855.53
03/08/2021	FC A 00010-00087215	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	931,563.10	0.00	0.00	195,628.25	0.00	25,152.21	1,152,343.56
03/08/2021	FC A 00010-00087216	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,294,019.97	0.00	0.00	271,744.19	0.00	2,588.04	1,568,352.20
03/08/2021	FC A 00010-00087217	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	619,925.24	0.00	0.00	130,184.30	0.00	6,199.26	756,308.80
03/08/2021	FC A 00010-00087218	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	688,075.65	0.00	0.00	144,495.89	0.00	0.00	832,571.54
03/08/2021	FC A 00010-00087219	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	568,148.20	0.00	0.00	119,311.12	0.00	0.00	687,459.32
03/08/2021	FC A 00010-00087220	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,730.94	0.00	0.00	102,003.50	0.00	12,143.27	599,877.71
03/08/2021	FC A 00010-00087221	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	786,893.80	0.00	0.00	165,247.70	0.00	12,590.30	964,731.80
03/08/2021	FC A 00010-00087222	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	570,954.53	0.00	0.00	119,900.45	0.00	14,273.86	705,128.84
					37,449,670.44	22,657,274.96	0.00	7,864,430.72	0.00	538,325.07	68,509,701.19

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
03/08/2021	FC A 00010-00087223	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,574,922.28	0.00	0.00	330,733.68	0.00	25,198.76	1,930,854.72
03/08/2021	FC A 00010-00087224	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	761,687.74	0.00	0.00	159,954.43	0.00	19,042.19	940,684.36
03/08/2021	FC A 00010-00087225	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	463,353.09	0.00	0.00	97,304.15	0.00	0.00	560,657.24
03/08/2021	FC A 00010-00087226	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	329,181.60	0.00	0.00	69,128.14	0.00	5,043.07	403,352.81
03/08/2021	FC A 00010-00087227	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	999,703.26	0.00	0.00	209,937.68	0.00	0.00	1,209,640.94
03/08/2021	FC A 00010-00087228	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	264,193.14	0.00	0.00	55,480.56	0.00	0.00	319,673.70
03/08/2021	FC A 00010-00087229	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	595,800.52	0.00	0.00	125,118.11	0.00	0.00	720,918.63
03/08/2021	FC A 00010-00087230	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	472,211.31	0.00	0.00	99,164.38	0.00	0.00	571,375.69
03/08/2021	FC A 00010-00087231	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	385,877.53	0.00	0.00	81,034.28	0.00	3,858.78	470,770.59
03/08/2021	FC A 00010-00087232	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	685,928.47	0.00	0.00	144,044.98	0.00	6,859.28	836,832.73
03/08/2021	FC A 00010-00087233	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,759,293.76	0.00	0.00	369,451.69	0.00	7,037.18	2,135,782.63
03/08/2021	FC A 00010-00087234	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,754,183.24	0.00	0.00	368,378.48	0.00	7,016.73	2,129,578.45
04/08/2021	NC A 00010-00004214	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	-20,688.49	0.00	0.00	-4,344.87	0.00	0.00	-25,033.36
04/08/2021	ND A 00010-00007152	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	279,239.88	0.00	0.00	58,640.37	0.00	3,071.64	340,951.89
04/08/2021	FC A 00010-00087235	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,839,661.31	0.00	0.00	386,328.88	0.00	28,950.75	2,254,940.94
04/08/2021	FC A 00010-00087236	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,529,694.81	0.00	0.00	321,235.91	0.00	100,959.85	1,951,890.57
04/08/2021	FC A 00010-00087237	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	434,599.45	0.00	0.00	91,265.88	0.00	9,126.59	534,991.92
04/08/2021	FC A 00010-00087238	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	539,038.08	0.00	0.00	113,198.00	0.00	13,475.95	665,712.03
04/08/2021	FC A 00010-00087239	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	524,600.22	0.00	0.00	110,166.05	0.00	13,115.00	647,881.27
04/08/2021	FC A 00010-00087240	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,165,437.50	0.00	0.00	244,741.88	0.00	10,488.94	1,420,668.32
04/08/2021	FC A 00010-00087241	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	489,316.46	0.00	0.00	102,756.46	0.00	12,232.91	604,305.83
04/08/2021	FC A 00010-00087242	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	913,219.96	0.00	0.00	191,776.19	0.00	22,830.50	1,127,826.65
04/08/2021	FC A 00010-00087243	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	454,719.76	0.00	0.00	95,491.15	0.00	11,368.00	561,578.91
04/08/2021	FC A 00010-00087244	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	586,479.60	0.00	0.00	123,160.72	0.00	0.00	709,640.32
04/08/2021	FC A 00010-00087245	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	453,070.80	0.00	0.00	95,144.87	0.00	11,326.77	559,542.44
04/08/2021	FC A 00010-00087246	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	833,534.10	0.00	0.00	175,042.16	0.00	0.00	1,008,576.26
04/08/2021	FC A 00010-00087247	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	773,762.39	0.00	0.00	162,490.10	0.00	3,379.79	939,632.28
04/08/2021	FC A 00010-00087248	CARGILL	30-50679216-5	RESP. INSCRIPTO	961,055.29	0.00	0.00	201,821.61	0.00	11,532.66	1,174,409.56
04/08/2021	FC A 00010-00087249	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	491,812.71	0.00	0.00	103,280.67	0.00	12,295.31	607,388.69
04/08/2021	FC A 00010-00087250	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,561,653.15	0.00	0.00	327,947.16	0.00	24,986.45	1,914,586.76
04/08/2021	FC A 00010-00087251	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,531,557.05	0.00	0.00	321,626.98	0.00	20,829.18	1,874,013.21
04/08/2021	FC A 00010-00087252	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,793,114.82	0.00	0.00	376,554.11	0.00	14,344.92	2,184,013.85
04/08/2021	FC A 00010-00087253	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	999,176.03	0.00	0.00	209,826.97	0.00	7,993.41	1,216,996.41
04/08/2021	FC A 00010-00087254	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	471,242.04	0.00	0.00	98,960.83	0.00	9,424.84	579,627.71
04/08/2021	FC A 00010-00087255	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	950,551.44	0.00	0.00	199,615.80	0.00	23,763.79	1,173,931.03
04/08/2021	FC A 00010-00087256	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	941,661.19	0.00	0.00	197,748.85	0.00	18,833.22	1,158,243.26
04/08/2021	FC A 00010-00087257	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	467,011.44	0.00	0.00	98,072.40	0.00	148.51	565,232.35
					68,460,527.37	22,657,274.96	0.00	14,376,710.41	0.00	996,860.04	106,491,372.78

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
04/08/2021	FC A 00010-00087258	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	808,324.78	0.00	0.00	169,748.20	0.00	12,720.61	990,793.59
04/08/2021	FC A 00010-00087259	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	519,443.74	0.00	0.00	109,083.19	0.00	8,830.54	637,357.47
04/08/2021	FC A 00010-00087260	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	447,139.44	0.00	0.00	93,899.28	0.00	6,850.17	547,888.89
04/08/2021	FC A 00010-00087261	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	410,861.64	0.00	0.00	86,280.94	0.00	17,256.19	514,398.77
04/08/2021	FC A 00010-00087262	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	505,609.59	0.00	0.00	106,178.01	0.00	1,061.78	612,849.38
04/08/2021	FC A 00010-00087263	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	1,803,869.44	0.00	0.00	378,812.58	0.00	5,411.61	2,188,093.63
04/08/2021	FC A 00010-00087264	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	2,205,356.00	0.00	0.00	463,124.76	0.00	6,616.07	2,675,096.83
05/08/2021	FC E 00015-00000917	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	4,473,546.00	0.00	0.00	0.00	0.00	4,473,546.00
05/08/2021	NC A 00010-00004215	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	-8,172.81	0.00	0.00	-1,716.29	0.00	0.00	-9,889.10
05/08/2021	NC A 00010-00004216	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	-77,375.88	0.00	0.00	-16,248.56	0.00	0.00	-93,624.44
05/08/2021	FC A 00010-00087265	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	772,161.72	0.00	0.00	162,153.96	0.00	3,372.81	937,688.49
05/08/2021	FC A 00010-00087266	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	485,866.80	0.00	0.00	102,032.03	0.00	7,773.87	595,672.70
05/08/2021	FC A 00010-00087267	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	462,590.22	0.00	0.00	97,143.95	0.00	11,564.75	571,298.92
05/08/2021	FC A 00010-00087268	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	478,959.91	0.00	0.00	100,581.58	0.00	11,974.00	591,515.49
05/08/2021	FC A 00010-00087269	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	329,011.20	0.00	0.00	69,092.35	0.00	5,040.45	403,144.00
05/08/2021	FC A 00010-00087270	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	3,046,717.22	0.00	0.00	639,810.62	0.00	41,435.36	3,727,963.20
05/08/2021	FC A 00010-00087271	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	910,788.40	0.00	0.00	191,265.56	0.00	14,572.61	1,116,626.57
05/08/2021	FC A 00010-00087272	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,666,930.59	0.00	0.00	560,055.42	0.00	36,270.25	3,263,256.26
05/08/2021	FC A 00010-00087273	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	329,011.20	0.00	0.00	69,092.35	0.00	5,040.45	403,144.00
05/08/2021	FC A 00010-00087274	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	527,911.20	0.00	0.00	110,861.35	0.00	33,258.41	672,030.96
05/08/2021	FC A 00010-00087275	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	514,099.91	0.00	0.00	107,960.98	0.00	12,852.50	634,913.39
05/08/2021	FC A 00010-00087276	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	834,659.11	0.00	0.00	175,278.41	0.00	0.00	1,009,937.52
05/08/2021	FC A 00010-00087277	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	664,813.40	0.00	0.00	139,610.81	0.00	6,648.14	811,072.35
05/08/2021	FC A 00010-00087278	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	491,509.08	0.00	0.00	103,216.91	0.00	12,287.73	607,013.72
05/08/2021	FC A 00010-00087279	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,679,687.18	0.00	0.00	772,734.31	0.00	57,907.24	4,510,328.73
05/08/2021	FC A 00010-00087280	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	220,665.95	0.00	0.00	46,339.85	0.00	220.67	267,226.47
05/08/2021	FC A 00010-00087281	JUAN NAAB S.A.I. Y C.	30-50239740-7	RESP. INSCRIPTO	833,616.44	0.00	0.00	175,059.45	0.00	12,504.25	1,021,180.14
05/08/2021	FC A 00010-00087282	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,194,185.02	0.00	0.00	250,778.85	0.00	19,106.97	1,464,070.84
05/08/2021	FC A 00010-00087283	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	330,480.00	0.00	0.00	69,400.80	0.00	5,062.95	404,943.75
05/08/2021	FC A 00010-00087284	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,188,723.81	0.00	0.00	249,632.00	0.00	45,171.51	1,483,527.32
05/08/2021	FC A 00010-00087285	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	471,043.09	0.00	0.00	98,919.05	0.00	0.00	569,962.14
05/08/2021	FC A 00010-00087286	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	274,940.00	0.00	0.00	57,737.40	0.00	5,498.80	338,176.20
05/08/2021	FC A 00010-00087287	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	230,672.00	0.00	0.00	48,441.12	0.00	4,613.44	283,726.56
05/08/2021	FC A 00010-00087288	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	272,612.00	0.00	0.00	57,248.52	0.00	5,452.24	335,312.76
05/08/2021	FC A 00010-00087289	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	718,759.41	0.00	0.00	150,939.48	0.00	14,375.19	884,074.08
05/08/2021	FC A 00010-00087290	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,024,955.23	0.00	0.00	215,240.60	0.00	20,499.10	1,260,694.93
05/08/2021	FC A 00010-00087291	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	453,164.40	0.00	0.00	95,164.52	0.00	0.00	548,328.92
					98,484,117.80	27,130,820.96	0.00	20,681,664.75	0.00	1,448,110.70	147,744,714.21

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
05/08/2021	FC A 00010-00087292	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	406,686.00	0.00	0.00	85,404.06	0.00	4,066.86	496,156.92
05/08/2021	FC A 00010-00087293	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	754,947.10	0.00	0.00	158,538.89	0.00	18,873.68	932,359.67
05/08/2021	FC A 00010-00087294	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	3,042,282.40	0.00	0.00	638,879.30	0.00	41,375.04	3,722,536.74
05/08/2021	FC A 00010-00087295	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	524,440.96	0.00	0.00	110,132.60	0.00	52.44	634,626.00
05/08/2021	FC A 00010-00087296	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	445,146.88	0.00	0.00	93,480.84	0.00	0.00	538,627.72
05/08/2021	FC A 00010-00087297	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,793,485.26	0.00	0.00	376,631.90	0.00	14,347.88	2,184,465.04
05/08/2021	FC A 00010-00087298	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	496,369.95	0.00	0.00	104,237.69	0.00	8,438.29	609,045.93
05/08/2021	FC A 00010-00087299	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	330,235.20	0.00	0.00	69,349.39	0.00	5,059.21	404,643.80
05/08/2021	FC A 00010-00087300	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,481,817.38	0.00	0.00	311,181.65	0.00	23,833.55	1,816,832.58
05/08/2021	FC A 00010-00087301	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,756,186.34	0.00	0.00	368,799.13	0.00	7,024.75	2,132,010.22
05/08/2021	FC A 00010-00087302	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	946,536.49	0.00	0.00	198,772.66	0.00	39,754.53	1,185,063.68
05/08/2021	FC A 00010-00087303	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	650,085.63	0.00	0.00	136,517.98	0.00	27,303.60	813,907.21
05/08/2021	FC A 00010-00087304	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,186,438.62	0.00	0.00	249,152.11	0.00	20,169.46	1,455,760.19
05/08/2021	FC A 00010-00087305	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	967,583.46	0.00	0.00	203,192.53	0.00	16,448.92	1,187,224.91
05/08/2021	FC A 00010-00087306	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	103,027.12	0.00	0.00	21,635.70	0.00	2,060.55	126,723.37
05/08/2021	FC A 00010-00087307	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	11,867,285.33	0.00	0.00	2,492,129.92	0.00	240,383.74	14,599,798.99
05/08/2021	FC A 00010-00087308	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	10,867,134.07	0.00	0.00	2,282,098.15	0.00	184,741.28	13,333,973.50
06/08/2021	FC A 00010-00087309	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	472,978.22	0.00	0.00	99,325.43	0.00	11,824.45	584,128.10
06/08/2021	FC A 00010-00087310	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	794,539.20	0.00	0.00	166,853.23	0.00	12,712.63	974,105.06
06/08/2021	FC A 00010-00087311	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	482,949.60	0.00	0.00	101,419.42	0.00	48.29	584,417.31
06/08/2021	FC A 00010-00087312	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	458,934.50	0.00	0.00	96,376.25	0.00	11,473.36	566,784.11
06/08/2021	FC A 00010-00087313	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	572,485.20	0.00	0.00	120,221.89	0.00	22,899.41	715,606.50
06/08/2021	FC A 00010-00087314	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,793,288.57	0.00	0.00	376,590.60	0.00	14,346.31	2,184,225.48
06/08/2021	FC A 00010-00087315	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	607,073.98	0.00	0.00	127,485.54	0.00	0.00	734,559.52
06/08/2021	FC A 00010-00087316	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	173,899.72	0.00	0.00	36,518.94	0.00	347.80	210,766.46
06/08/2021	FC A 00010-00087317	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	486,128.13	0.00	0.00	102,086.91	0.00	12,153.20	600,368.24
06/08/2021	FC A 00010-00087318	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	544,680.00	0.00	0.00	114,382.80	0.00	0.00	659,062.80
06/08/2021	FC A 00010-00087319	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	823,063.44	0.00	0.00	172,843.32	0.00	24,691.91	1,020,598.67
06/08/2021	FC A 00010-00087320	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	781,448.22	0.00	0.00	164,104.13	0.00	3,413.36	948,965.71
06/08/2021	FC A 00010-00087321	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	3,048,605.09	0.00	0.00	640,207.07	0.00	41,461.03	3,730,273.19
06/08/2021	FC A 00010-00087322	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	175,578.63	0.00	0.00	36,871.51	0.00	351.16	212,801.30
06/08/2021	FC A 00010-00087323	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	946,106.63	0.00	0.00	198,682.39	0.00	31,838.39	1,176,627.41
06/08/2021	FC A 00010-00087324	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,357,432.04	0.00	0.00	285,060.73	0.00	2,714.86	1,645,207.63
06/08/2021	FC A 00010-00087325	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,794,596.58	0.00	0.00	376,865.28	0.00	14,356.77	2,185,818.63
06/08/2021	FC A 00010-00087326	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	521,113.18	0.00	0.00	109,433.77	0.00	13,027.83	643,574.78
06/08/2021	FC A 00010-00087327	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	335,801.36	0.00	0.00	70,518.29	0.00	8,395.04	414,714.69
06/08/2021	FC A 00010-00087328	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	100,000.00	0.00	0.00	21,000.00	0.00	2,000.00	123,000.00
					152,374,508.28	27,130,820.96	0.00	31,998,646.75	0.00	2,330,100.28	213,834,076.27

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/08/2021	FC A 00010-00087329	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	446,808.96	0.00	0.00	93,829.88	0.00	6,845.11	547,483.95
06/08/2021	FC A 00010-00087330	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	699,160.18	0.00	0.00	146,823.64	0.00	11,002.68	856,986.50
06/08/2021	FC A 00010-00087331	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	308,846.56	0.00	0.00	64,857.78	0.00	7,721.16	381,425.50
06/08/2021	FC A 00010-00087332	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	766,083.46	0.00	0.00	160,877.53	0.00	19,152.09	946,113.08
06/08/2021	FC A 00010-00087333	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	456,545.68	0.00	0.00	95,874.59	0.00	7,761.28	560,181.55
06/08/2021	FC A 00010-00087334	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,788,056.51	0.00	0.00	375,491.87	0.00	14,304.45	2,177,852.83
08/08/2021	NC A 00010-00004217	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	-1,106,820.83	0.00	0.00	-232,432.37	0.00	-11,068.21	-1,350,321.41
08/08/2021	NC A 00010-00004218	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	-967,582.49	-0.97	0.00	-203,191.95	0.00	-16,449.48	-1,187,224.89
08/08/2021	NC A 00010-00004219	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	-18,278,120.82	0.00	0.00	-3,838,405.05	0.00	-292,450.44	-22,408,976.31
08/08/2021	NC A 00010-00004220	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-1,250,147.38	0.00	0.00	-262,530.95	0.00	0.00	-1,512,678.33
08/08/2021	ND A 00010-00007153	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	1,212,597.79	0.00	0.00	254,645.54	0.00	20,614.16	1,487,857.49
08/08/2021	ND A 00010-00007154	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	193,296.54	0.00	0.00	40,592.27	0.00	3,092.75	236,981.56
08/08/2021	ND A 00010-00007155	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	190,084.53	0.00	0.00	39,917.75	0.00	3,801.69	233,803.97
08/08/2021	FC A 00010-00087335	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,202,268.34	0.00	0.00	252,476.35	0.00	50,495.27	1,505,239.96
08/08/2021	FC A 00010-00087336	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	385,957.55	0.00	0.00	81,051.09	0.00	3,859.58	470,868.22
08/08/2021	FC A 00010-00087337	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,809,394.32	0.00	0.00	379,972.81	0.00	180.94	2,189,548.07
08/08/2021	FC A 00010-00087338	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,161,015.10	0.00	0.00	243,813.17	0.00	48,762.63	1,453,590.90
08/08/2021	FC A 00010-00087339	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	793,882.32	0.00	0.00	166,715.29	0.00	7,938.82	968,536.43
08/08/2021	FC A 00010-00087340	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	885,704.01	0.00	0.00	185,997.84	0.00	15,056.97	1,086,758.82
09/08/2021	FC E 00015-00000918	PROTECNICA INGENIERIA S.A.S.	55-00000205-3	EXTERIOR	0.00	14.54	0.00	0.00	0.00	0.00	14.54
09/08/2021	FC E 00015-00000919	PROTECNICA INGENIERIA S.A.S.	55-00000205-3	EXTERIOR	0.00	9.69	0.00	0.00	0.00	0.00	9.69
09/08/2021	NC A 00010-00004221	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	-1,106,629.94	0.00	0.00	-232,392.29	0.00	0.00	-1,339,022.23
09/08/2021	NC A 00010-00004222	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	-621,211.90	0.00	0.00	-130,454.50	0.00	-6,212.12	-757,878.52
09/08/2021	NC A 00010-00004223	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	-338,548.15	0.00	0.00	-71,095.11	0.00	-677.10	-410,320.36
09/08/2021	ND A 00010-00007156	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	13,563.00	0.00	0.00	2,848.23	0.00	0.00	16,411.23
09/08/2021	ND A 00010-00007157	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	8,631.00	0.00	0.00	1,812.51	0.00	0.00	10,443.51
09/08/2021	FC A 00010-00087341	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	572,264.23	0.00	0.00	120,175.49	0.00	0.00	692,439.72
09/08/2021	FC A 00010-00087342	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	905,716.55	0.00	0.00	190,200.48	0.00	0.00	1,095,917.03
09/08/2021	FC A 00010-00087343	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,794,781.80	0.00	0.00	376,904.18	0.00	14,358.25	2,186,044.23
09/08/2021	FC A 00010-00087344	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	536,128.32	0.00	0.00	112,586.95	0.00	9,114.18	657,829.45
09/08/2021	FC A 00010-00087345	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,794,781.80	0.00	0.00	376,904.18	0.00	14,358.25	2,186,044.23
09/08/2021	FC A 00010-00087346	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	520,469.28	0.00	0.00	109,298.55	0.00	13,011.74	642,779.57
09/08/2021	FC A 00010-00087347	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,623.02	0.00	0.00	100,720.83	0.00	11,990.58	592,334.43
09/08/2021	FC A 00010-00087348	FIDEICOMISO CENTRAL	30-70959681-7	RESP. INSCRIPTO	349,744.08	0.00	0.00	73,446.26	0.00	349.74	423,540.08
09/08/2021	FC A 00010-00087349	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	931,931.29	0.00	0.00	195,705.57	0.00	23,298.29	1,150,935.15
09/08/2021	FC A 00010-00087350	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	527,784.65	0.00	0.00	110,834.78	0.00	13,194.61	651,814.04
09/08/2021	FC A 00010-00087351	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	637,079.13	0.00	0.00	133,786.62	0.00	6,370.80	777,236.55
					150,077,646.77	27,130,844.22	0.00	31,516,306.56	0.00	2,329,878.95	211,054,676.50

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
09/08/2021	FC A 00010-00087352	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	106,000.00	0.00	0.00	22,260.00	0.00	2,120.00	130,380.00
09/08/2021	FC A 00010-00087353	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,136,249.40	0.00	0.00	238,612.37	0.00	18,179.99	1,393,041.76
09/08/2021	FC A 00010-00087354	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	553,369.69	0.00	0.00	116,207.63	0.00	0.00	669,577.32
09/08/2021	FC A 00010-00087355	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	495,023.34	0.00	0.00	103,954.90	0.00	49.50	599,027.74
09/08/2021	FC A 00010-00087356	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	103,680.00	0.00	0.00	21,772.80	0.00	2,073.60	127,526.40
09/08/2021	FC A 00010-00087357	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	401,491.58	0.00	0.00	84,313.23	0.00	8,029.83	493,834.64
09/08/2021	FC A 00010-00087358	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,364,255.10	0.00	0.00	286,493.57	0.00	0.00	1,650,748.67
09/08/2021	FC A 00010-00087359	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,792,165.50	0.00	0.00	376,354.76	0.00	14,337.32	2,182,857.58
09/08/2021	FC A 00010-00087360	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	736,634.96	0.00	0.00	154,693.34	0.00	0.00	891,328.30
09/08/2021	FC A 00010-00087361	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	543,917.37	0.00	0.00	114,222.65	0.00	54.39	658,194.41
09/08/2021	FC A 00010-00087362	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	528,763.92	0.00	0.00	111,040.42	0.00	8,988.98	648,793.32
09/08/2021	FC A 00010-00087363	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	698,108.40	0.00	0.00	146,602.76	0.00	222.00	844,933.16
09/08/2021	FC A 00010-00087364	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	503,572.73	0.00	0.00	105,750.27	0.00	12,589.31	621,912.31
09/08/2021	FC A 00010-00087365	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	755,982.09	0.00	0.00	158,756.24	0.00	0.00	914,738.33
09/08/2021	FC A 00010-00087366	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	191,368.81	0.00	0.00	40,187.45	0.00	0.00	231,556.26
09/08/2021	FC A 00010-00087367	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,530,829.40	0.00	0.00	321,474.17	0.00	101,034.74	1,953,338.31
09/08/2021	FC A 00010-00087368	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	413,887.03	0.00	0.00	86,916.28	0.00	8,277.74	509,081.05
09/08/2021	FC A 00010-00087369	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	459,367.20	0.00	0.00	96,467.11	0.00	7,037.51	562,871.82
09/08/2021	FC A 00010-00087370	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	902,817.30	0.00	0.00	189,591.63	0.00	0.00	1,092,408.93
09/08/2021	FC A 00010-00087371	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	521,515.80	0.00	0.00	109,518.32	0.00	13,037.90	644,072.02
09/08/2021	FC A 00010-00087372	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	528,298.80	0.00	0.00	110,942.75	0.00	33,282.82	672,524.37
09/08/2021	FC A 00010-00087373	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	482,398.80	0.00	0.00	101,303.75	0.00	7,718.38	591,420.93
09/08/2021	FC A 00010-00087374	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	461,667.94	0.00	0.00	96,950.27	0.00	11,541.70	570,159.91
09/08/2021	FC A 00010-00087375	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	867,978.36	0.00	0.00	182,275.46	0.00	21,699.46	1,071,953.28
09/08/2021	FC A 00010-00087376	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	703,673.10	0.00	0.00	147,771.35	0.00	0.00	851,444.45
09/08/2021	FC A 00010-00087377	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	527,911.20	0.00	0.00	110,861.35	0.00	52.79	638,825.34
09/08/2021	FC A 00010-00087378	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	533,672.87	0.00	0.00	112,071.30	0.00	13,341.82	659,085.99
09/08/2021	FC A 00010-00087379	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	596,033.11	0.00	0.00	125,166.95	0.00	0.00	721,200.06
09/08/2021	FC A 00010-00087380	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	600,314.88	0.00	0.00	126,066.12	0.00	0.00	726,381.00
09/08/2021	FC A 00010-00087381	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	732,529.12	0.00	0.00	153,831.12	0.00	14,650.58	901,010.82
09/08/2021	FC A 00010-00087382	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	715,310.57	0.00	0.00	150,215.22	0.00	17,882.76	883,408.55
09/08/2021	FC A 00010-00087383	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	313,607.16	0.00	0.00	65,857.50	0.00	7,840.18	387,304.84
09/08/2021	FC A 00010-00087384	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,805,247.00	0.00	0.00	379,101.87	0.00	14,441.98	2,198,790.85
09/08/2021	FC A 00010-00087385	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,792,165.50	0.00	0.00	376,354.76	0.00	14,337.32	2,182,857.58
09/08/2021	FC A 00010-00087386	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	463,259.52	0.00	0.00	97,284.50	0.00	0.00	560,544.02
09/08/2021	FC A 00010-00087387	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	477,949.56	0.00	0.00	100,369.41	0.00	8,125.14	586,444.11
09/08/2021	FC A 00010-00087388	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	442,516.80	0.00	0.00	92,928.53	0.00	7,080.27	542,525.60
					175,861,180.68	27,130,844.22	0.00	36,930,848.67	0.00	2,697,906.96	242,620,780.53

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
09/08/2021	FC A 00010-00087389	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	332,193.60	0.00	0.00	69,760.66	0.00	5,089.21	407,043.47
09/08/2021	FC A 00010-00087390	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,119,408.72	0.00	0.00	235,075.83	0.00	2,238.82	1,356,723.37
09/08/2021	FC A 00010-00087391	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	462,856.42	0.00	0.00	97,199.85	0.00	0.00	560,056.27
09/08/2021	FC A 00010-00087392	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,794.96	0.00	0.00	111,886.94	0.00	13,319.87	658,001.77
09/08/2021	FC A 00010-00087393	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,106,629.94	0.00	0.00	232,392.29	0.00	0.00	1,339,022.23
09/08/2021	FC A 00010-00087394	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,040,539.33	0.00	0.00	218,513.26	0.00	10,405.39	1,269,457.98
09/08/2021	FC A 00010-00087395	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	425,778.60	0.00	0.00	89,413.51	0.00	17,882.70	533,074.81
09/08/2021	FC A 00010-00087396	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	420,933.60	0.00	0.00	88,396.06	0.00	17,679.21	527,008.87
09/08/2021	FC A 00010-00087397	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,758,735.00	0.00	0.00	369,334.35	0.00	7,034.94	2,135,104.29
09/08/2021	FC A 00010-00087398	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	271,834.54	0.00	0.00	57,085.25	0.00	543.67	329,463.46
10/08/2021	NC B 00010-00000028	MUNICIPALIDAD DE PARANA	30-99910255-3	EXENTO (FC B)	-59,477.60	0.00	0.00	-12,490.30	0.00	0.00	-71,967.90
10/08/2021	FC E 00015-00000920	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,616,020.00	0.00	0.00	0.00	0.00	1,616,020.00
10/08/2021	FC E 00015-00000921	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,616,020.00	0.00	0.00	0.00	0.00	1,616,020.00
10/08/2021	FC E 00015-00000922	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,616,020.00	0.00	0.00	0.00	0.00	1,616,020.00
10/08/2021	FC E 00015-00000923	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,616,020.00	0.00	0.00	0.00	0.00	1,616,020.00
10/08/2021	FC E 00015-00000924	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,644,877.50	0.00	0.00	0.00	0.00	1,644,877.50
10/08/2021	FC E 00015-00000925	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,644,877.50	0.00	0.00	0.00	0.00	1,644,877.50
10/08/2021	FC E 00015-00000926	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,644,877.50	0.00	0.00	0.00	0.00	1,644,877.50
10/08/2021	FC E 00015-00000927	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,644,877.50	0.00	0.00	0.00	0.00	1,644,877.50
10/08/2021	FC E 00015-00000928	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,644,877.50	0.00	0.00	0.00	0.00	1,644,877.50
10/08/2021	FC E 00015-00000929	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,616,020.00	0.00	0.00	0.00	0.00	1,616,020.00
10/08/2021	NC A 00010-00004224	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-1,514,218.83	0.00	0.00	-317,985.85	0.00	0.00	-1,832,204.68
10/08/2021	NC A 00010-00004225	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-1,512,107.97	0.00	0.00	-317,542.44	0.00	0.00	-1,829,650.41
10/08/2021	NC A 00010-00004226	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-1,499,844.41	0.00	0.00	-314,967.66	0.00	0.00	-1,814,812.07
10/08/2021	NC A 00010-00004227	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-1,325,464.23	0.00	0.00	-278,347.52	0.00	0.00	-1,603,811.75
10/08/2021	ND A 00010-00007158	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	2,912.27	0.00	0.00	611.58	0.00	0.00	3,523.85
10/08/2021	ND A 00010-00007159	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	362,339.56	0.00	0.00	76,091.31	0.00	5,878.96	444,309.83
10/08/2021	FC A 00010-00087399	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,218,009.60	0.00	0.00	255,782.02	0.00	10,962.09	1,484,753.71
10/08/2021	FC A 00010-00087400	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	816,816.00	0.00	0.00	171,531.36	0.00	13,069.06	1,001,416.42
10/08/2021	FC A 00010-00087401	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	225,196.20	0.00	0.00	47,291.20	0.00	225.20	272,712.60
10/08/2021	FC A 00010-00087402	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	533,337.60	0.00	0.00	112,000.90	0.00	53.33	645,391.83
10/08/2021	FC A 00010-00087403	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	768,531.29	0.00	0.00	161,391.57	0.00	19,213.29	949,136.15
10/08/2021	FC A 00010-00087404	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	601,671.60	0.00	0.00	126,351.04	0.00	15,041.79	743,064.43
10/08/2021	FC A 00010-00087405	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	468,194.27	0.00	0.00	98,320.80	0.00	11,704.86	578,219.93
10/08/2021	FC A 00010-00087406	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,801,872.00	0.00	0.00	378,393.12	0.00	14,414.98	2,194,680.10
10/08/2021	FC A 00010-00087407	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	427,932.96	0.00	0.00	89,865.92	0.00	8,558.66	526,357.54
10/08/2021	FC A 00010-00087408	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	874,918.27	0.00	0.00	183,732.84	0.00	43,745.91	1,102,397.02
					185,523,503.97	43,435,331.72	0.00	38,959,936.56	0.00	2,914,968.90	270,833,741.15

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
10/08/2021	FC A 00010-00087409	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,801,872.00	0.00	0.00	378,393.12	0.00	14,414.98	2,194,680.10
10/08/2021	FC A 00010-00087410	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	437,373.00	0.00	0.00	91,848.33	0.00	4,373.74	533,595.07
10/08/2021	FC A 00010-00087411	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,737.20	0.00	0.00	102,004.81	0.00	12,143.43	599,885.44
10/08/2021	FC A 00010-00087412	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	579,225.96	0.00	0.00	121,637.45	0.00	0.00	700,863.41
10/08/2021	FC A 00010-00087413	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	708,061.20	0.00	0.00	148,692.85	0.00	0.00	856,754.05
10/08/2021	FC A 00010-00087414	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,225,494.20	0.00	0.00	677,353.78	0.00	50,759.60	3,953,607.58
10/08/2021	FC A 00010-00087415	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	442,170.00	0.00	0.00	92,855.70	0.00	7,074.72	542,100.42
10/08/2021	FC A 00010-00087416	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	370,481.80	0.00	0.00	77,801.18	0.00	9,262.05	457,545.03
10/08/2021	FC A 00010-00087417	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	456,062.40	0.00	0.00	95,773.10	0.00	6,986.87	558,822.37
10/08/2021	FC A 00010-00087418	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	692,376.30	0.00	0.00	145,399.02	0.00	13,847.53	851,622.85
10/08/2021	FC A 00010-00087419	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,903,712.30	0.00	0.00	399,779.58	0.00	38,074.25	2,341,566.13
10/08/2021	FC A 00010-00087420	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	485,756.60	0.00	0.00	102,008.89	0.00	9,715.13	597,480.62
10/08/2021	FC A 00010-00087421	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	1,580,646.82	0.00	0.00	331,935.83	0.00	30,822.61	1,943,405.26
10/08/2021	FC A 00010-00087422	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	663,545.80	0.00	0.00	139,344.62	0.00	6,635.46	809,525.88
10/08/2021	FC A 00010-00087423	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	740,573.76	0.00	0.00	155,520.49	0.00	0.00	896,094.25
10/08/2021	FC A 00010-00087424	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	533,364.20	0.00	0.00	112,006.48	0.00	9,067.19	654,437.87
10/08/2021	FC A 00010-00087425	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	961,400.95	0.00	0.00	201,894.20	0.00	9,614.01	1,172,909.16
10/08/2021	FC A 00010-00087426	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,059,095.47	0.00	0.00	222,410.05	0.00	10,590.95	1,292,096.47
10/08/2021	FC A 00010-00087427	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	575,326.40	0.00	0.00	120,818.54	0.00	24,163.71	720,308.65
10/08/2021	FC A 00010-00087428	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	950,778.48	0.00	0.00	199,663.48	0.00	39,932.70	1,190,374.66
10/08/2021	FC A 00010-00087429	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	903,076.79	0.00	0.00	189,646.13	0.00	1,896.46	1,094,619.38
10/08/2021	FC A 00010-00087430	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	585,352.32	0.00	0.00	122,923.99	0.00	0.00	708,276.31
10/08/2021	FC A 00010-00087431	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	740,507.70	0.00	0.00	155,506.62	0.00	7,405.08	903,419.40
11/08/2021	NC A 00010-00004228	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	0.00	-80,959.41	0.00	0.00	0.00	0.00	-80,959.41
11/08/2021	ND A 00010-00007160	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	45,648.86	0.00	0.00	9,586.26	0.00	3,012.82	58,247.94
11/08/2021	ND A 00010-00007161	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	40,290.82	0.00	0.00	8,461.07	0.00	644.65	49,396.54
11/08/2021	ND A 00010-00007162	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	0.00	97,640.63	0.00	0.00	0.00	0.00	97,640.63
11/08/2021	FC A 00010-00087432	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,772,621.66	0.00	0.00	372,250.55	0.00	7,090.49	2,151,962.70
11/08/2021	FC A 00010-00087433	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	409,078.48	0.00	0.00	85,906.48	0.00	17,181.30	512,166.26
11/08/2021	FC A 00010-00087434	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	278,282.04	0.00	0.00	58,439.23	0.00	2,782.82	339,504.09
11/08/2021	FC A 00010-00087435	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	940,228.46	0.00	0.00	197,447.98	0.00	1,974.48	1,139,650.92
11/08/2021	FC A 00010-00087436	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,106,624.97	0.00	0.00	232,391.24	0.00	0.00	1,339,016.21
12/08/2021	FC E 00015-00000930	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	1,662,877.44	0.00	0.00	0.00	0.00	1,662,877.44
12/08/2021	FC E 00015-00000931	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	720,036.80	0.00	0.00	0.00	0.00	720,036.80
12/08/2021	FC A 00010-00087437	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	842,962.71	0.00	0.00	177,022.17	0.00	0.00	1,019,984.88
12/08/2021	FC A 00010-00087438	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	590,192.28	0.00	0.00	123,940.38	0.00	0.00	714,132.66
12/08/2021	FC A 00010-00087439	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,805,235.12	0.00	0.00	379,099.38	0.00	14,441.88	2,198,776.38
					214,236,661.02	45,834,927.18	0.00	44,989,699.54	0.00	3,268,877.81	308,330,165.55

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
12/08/2021	FC A 00010-00087440	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	516,621.55	0.00	0.00	108,490.53	0.00	8,782.56	633,894.64
12/08/2021	FC A 00010-00087441	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	585,622.80	0.00	0.00	122,980.79	0.00	0.00	708,603.59
12/08/2021	FC A 00010-00087442	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,543,833.35	0.00	0.00	324,205.00	0.00	24,701.33	1,892,739.68
12/08/2021	FC A 00010-00087443	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	489,023.21	0.00	0.00	102,694.87	0.00	18,582.88	610,300.96
12/08/2021	FC A 00010-00087444	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	471,265.06	0.00	0.00	98,965.66	0.00	11,781.63	582,012.35
12/08/2021	FC A 00010-00087445	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	471,592.86	0.00	0.00	99,034.50	0.00	11,789.82	582,417.18
12/08/2021	FC A 00010-00087446	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	543,424.00	0.00	0.00	114,119.04	0.00	34,235.71	691,778.75
12/08/2021	FC A 00010-00087447	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	726,344.89	0.00	0.00	152,532.43	0.00	18,158.62	897,035.94
12/08/2021	FC A 00010-00087448	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	462,543.10	0.00	0.00	97,134.05	0.00	11,563.58	571,240.73
12/08/2021	FC A 00010-00087449	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	457,384.32	0.00	0.00	96,050.71	0.00	7,007.12	560,442.15
12/08/2021	FC A 00010-00087450	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,548,481.84	0.00	0.00	325,181.19	0.00	24,775.71	1,898,438.74
12/08/2021	FC A 00010-00087451	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	615,272.42	0.00	0.00	129,207.21	0.00	0.00	744,479.63
12/08/2021	FC A 00010-00087452	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	626,382.00	0.00	0.00	131,540.22	0.00	199.19	758,121.41
12/08/2021	FC A 00010-00087453	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	484,569.24	0.00	0.00	101,759.54	0.00	9,691.38	596,020.16
12/08/2021	FC A 00010-00087454	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,797,374.88	0.00	0.00	377,448.72	0.00	14,379.00	2,189,202.60
12/08/2021	FC A 00010-00087455	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,801,305.00	0.00	0.00	378,274.05	0.00	14,410.44	2,193,989.49
12/08/2021	FC A 00010-00087456	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	918,015.48	0.00	0.00	192,783.25	0.00	0.00	1,110,798.73
12/08/2021	FC A 00010-00087457	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	357,514.77	0.00	0.00	75,078.10	0.00	8,937.87	441,530.74
12/08/2021	FC A 00010-00087458	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,008,117.35	0.00	0.00	211,704.64	0.00	8,064.94	1,227,886.93
12/08/2021	FC A 00010-00087459	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	621,139.20	0.00	0.00	130,439.23	0.00	197.52	751,775.95
12/08/2021	FC A 00010-00087460	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	330,724.80	0.00	0.00	69,452.21	0.00	5,066.70	405,243.71
12/08/2021	FC A 00010-00087461	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	441,823.20	0.00	0.00	92,782.87	0.00	7,069.17	541,675.24
12/08/2021	FC A 00010-00087462	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	678,096.00	0.00	0.00	142,400.16	0.00	215.63	820,711.79
12/08/2021	FC A 00010-00087463	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	733,589.60	0.00	0.00	154,053.82	0.00	733.59	888,377.01
12/08/2021	FC A 00010-00087464	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	530,236.80	0.00	0.00	111,349.73	0.00	33,404.92	674,991.45
12/08/2021	FC A 00010-00087465	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	558,562.24	0.00	0.00	117,298.07	0.00	13,964.05	689,824.36
12/08/2021	FC A 00010-00087466	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	397,961.04	0.00	0.00	83,571.82	0.00	3,979.62	485,512.48
12/08/2021	FC A 00010-00087467	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	540,511.17	0.00	0.00	113,507.35	0.00	13,512.78	667,531.30
12/08/2021	FC A 00010-00087468	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	708,855.95	0.00	0.00	148,859.75	0.00	10,859.67	868,575.37
12/08/2021	FC A 00010-00087469	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	710,023.05	0.00	0.00	149,104.84	0.00	0.00	859,127.89
12/08/2021	FC A 00010-00087470	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	588,289.01	0.00	0.00	123,540.69	0.00	58.83	711,888.53
12/08/2021	FC A 00010-00087471	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	225,696.64	0.00	0.00	47,396.29	0.00	225.70	273,318.63
12/08/2021	FC A 00010-00087472	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	529,584.00	0.00	0.00	111,212.64	0.00	0.00	640,796.64
12/08/2021	FC A 00010-00087473	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	211,100.00	0.00	0.00	44,331.00	0.00	4,222.00	259,653.00
12/08/2021	FC A 00010-00087474	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	210,168.00	0.00	0.00	44,135.28	0.00	4,203.36	258,506.64
12/08/2021	FC A 00010-00087475	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	968,148.67	0.00	0.00	203,311.22	0.00	19,362.97	1,190,822.86
12/08/2021	FC A 00010-00087476	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	740,165.03	0.00	0.00	155,434.66	0.00	18,504.13	914,103.82
					239,386,023.54	45,834,927.18	0.00	50,271,065.67	0.00	3,631,520.23	339,123,536.62

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
12/08/2021	FC A 00010-00087477	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	463,525.15	0.00	0.00	97,340.28	0.00	0.00	560,865.43
12/08/2021	FC A 00010-00087478	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,798,684.92	0.00	0.00	377,723.83	0.00	14,389.48	2,190,798.23
12/08/2021	FC A 00010-00087479	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	738,325.83	0.00	0.00	155,048.42	0.00	0.00	893,374.25
12/08/2021	FC A 00010-00087480	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	937,427.94	0.00	0.00	196,859.87	0.00	31,546.33	1,165,834.14
12/08/2021	FC A 00010-00087481	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	505,558.99	0.00	0.00	106,167.39	0.00	8,594.50	620,320.88
12/08/2021	FC A 00010-00087482	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	557,397.76	0.00	0.00	117,053.53	0.00	13,934.95	688,386.24
12/08/2021	FC A 00010-00087483	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	600,651.16	0.00	0.00	126,136.74	0.00	0.00	726,787.90
12/08/2021	FC A 00010-00087484	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	524,404.16	0.00	0.00	110,124.87	0.00	13,110.10	647,639.13
12/08/2021	FC A 00010-00087485	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	333,907.20	0.00	0.00	70,120.51	0.00	5,115.46	409,143.17
12/08/2021	FC A 00010-00087486	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	642,792.96	0.00	0.00	134,986.52	0.00	32,139.65	809,919.13
12/08/2021	FC A 00010-00087487	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	701,120.21	0.00	0.00	147,235.24	0.00	7,011.20	855,366.65
12/08/2021	FC A 00010-00087488	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,226,768.99	0.00	0.00	677,621.49	0.00	50,779.66	3,955,170.14
12/08/2021	FC A 00010-00087489	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	800,077.24	0.00	0.00	168,016.22	0.00	254.43	968,347.89
12/08/2021	FC A 00010-00087490	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	533,535.62	0.00	0.00	112,042.48	0.00	53.35	645,631.45
12/08/2021	FC A 00010-00087491	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,315,367.50	0.00	0.00	276,227.18	0.00	2,762.28	1,594,356.96
12/08/2021	FC A 00010-00087492	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	392,618.99	0.00	0.00	82,449.99	0.00	3,926.19	478,995.17
12/08/2021	FC A 00010-00087493	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	992,817.21	0.00	0.00	208,491.61	0.00	41,698.32	1,243,007.14
12/08/2021	FC A 00010-00087494	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,188,962.22	0.00	0.00	249,682.07	0.00	49,936.41	1,488,580.70
12/08/2021	FC A 00010-00087495	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	390,391.92	0.00	0.00	81,982.30	0.00	6,636.66	479,010.88
12/08/2021	FC A 00010-00087496	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,447,681.54	0.00	0.00	304,013.12	0.00	24,610.58	1,776,305.24
12/08/2021	FC A 00010-00087497	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	3,155,156.62	0.00	0.00	662,582.89	0.00	63,910.85	3,881,650.36
12/08/2021	FC A 00010-00087498	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	9,640,364.08	0.00	0.00	2,024,476.46	0.00	195,275.21	11,860,115.75
12/08/2021	FC A 00010-00087499	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	11,039,561.52	0.00	0.00	2,318,307.92	0.00	187,672.54	13,545,541.98
13/08/2021	ND A 00010-00007163	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	2,269,030.96	0.00	0.00	476,496.50	0.00	38,573.53	2,784,100.99
13/08/2021	FC A 00010-00087500	MOLINOS R.DE LA PLATA S.A	30-50085862-8	RESP. INSCRIPTO	987,934.79	0.00	0.00	207,466.31	0.00	10,867.28	1,206,268.38
13/08/2021	FC A 00010-00087501	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	753,107.89	0.00	0.00	158,152.66	0.00	5,271.76	916,532.31
13/08/2021	FC A 00010-00087502	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	526,919.61	0.00	0.00	110,653.12	0.00	13,172.99	650,745.72
13/08/2021	FC A 00010-00087503	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	365,177.34	0.00	0.00	76,687.24	0.00	116.13	441,980.71
13/08/2021	FC A 00010-00087504	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	837,114.00	0.00	0.00	175,793.94	0.00	41,855.70	1,054,763.64
13/08/2021	FC A 00010-00087505	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	552,689.44	0.00	0.00	116,064.78	0.00	55.27	668,809.49
13/08/2021	FC A 00010-00087506	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	568,441.92	0.00	0.00	119,372.80	0.00	14,211.05	702,025.77
13/08/2021	FC A 00010-00087507	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	715,275.00	0.00	0.00	150,207.75	0.00	71.53	865,554.28
13/08/2021	FC A 00010-00087508	MUTIO TOMAS	20-33130092-7	MONOTRIBUTO	522,605.47	0.00	0.00	109,747.15	0.00	0.00	632,352.62
13/08/2021	FC A 00010-00087509	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	555,636.58	0.00	0.00	116,683.68	0.00	13,890.91	686,211.17
13/08/2021	FC A 00010-00087510	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,555,719.65	0.00	0.00	326,701.13	0.00	24,891.51	1,907,312.29
13/08/2021	FC A 00010-00087511	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	927,699.54	0.00	0.00	194,816.90	0.00	25,047.89	1,147,564.33
13/08/2021	FC A 00010-00087512	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	912,177.76	0.00	0.00	191,557.33	0.00	0.00	1,103,735.09
					293,362,653.22	45,834,927.18	0.00	61,606,157.89	0.00	4,572,903.93	405,376,642.22

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
13/08/2021	FC A 00010-00087513	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	569,368.45	0.00	0.00	119,567.37	0.00	0.00	688,935.82
13/08/2021	FC A 00010-00087514	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	208,797.57	0.00	0.00	43,847.49	0.00	3,152.84	255,797.90
13/08/2021	FC A 00010-00087515	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	712,720.46	0.00	0.00	149,671.30	0.00	17,818.01	880,209.77
13/08/2021	FC A 00010-00087516	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	135,412.65	0.00	0.00	28,436.66	0.00	2,044.73	165,894.04
13/08/2021	FC A 00010-00087517	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,783,515.64	0.00	0.00	374,538.28	0.00	14,268.13	2,172,322.05
13/08/2021	FC A 00010-00087518	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,166,004.84	0.00	0.00	244,861.02	0.00	18,656.08	1,429,521.94
13/08/2021	FC A 00010-00087519	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	756,557.76	0.00	0.00	158,877.13	0.00	18,913.95	934,348.84
13/08/2021	FC A 00010-00087520	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	530,798.17	0.00	0.00	111,467.62	0.00	9,023.57	651,289.36
13/08/2021	FC A 00010-00087521	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	440,436.00	0.00	0.00	92,491.56	0.00	7,046.98	539,974.54
13/08/2021	FC A 00010-00087522	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	454,079.52	0.00	0.00	95,356.70	0.00	6,956.51	556,392.73
13/08/2021	FC A 00010-00087523	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	462,301.70	0.00	0.00	97,083.36	0.00	0.00	559,385.06
13/08/2021	FC A 00010-00087524	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	602,222.28	0.00	0.00	126,466.68	0.00	0.00	728,688.96
13/08/2021	FC A 00010-00087525	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	730,920.60	0.00	0.00	153,493.33	0.00	0.00	884,413.93
13/08/2021	FC A 00010-00087526	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	313,061.14	0.00	0.00	65,742.84	0.00	3,708.22	382,512.20
13/08/2021	FC A 00010-00087527	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	407,890.88	0.00	0.00	85,657.08	0.00	0.00	493,547.96
13/08/2021	FC A 00010-00087528	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,156,996.74	0.00	0.00	242,969.32	0.00	48,593.86	1,448,559.92
13/08/2021	FC A 00010-00087529	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	964,563.23	0.00	0.00	202,558.28	0.00	40,511.66	1,207,633.17
13/08/2021	FC A 00010-00087530	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	996,427.43	0.00	0.00	209,249.76	0.00	41,849.95	1,247,527.14
13/08/2021	FC A 00010-00087531	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	630,805.51	0.00	0.00	132,469.16	0.00	26,493.83	789,768.50
13/08/2021	FC A 00010-00087532	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	432,932.20	0.00	0.00	90,915.76	0.00	18,183.15	542,031.11
13/08/2021	FC A 00010-00087533	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,012,304.20	0.00	0.00	212,583.88	0.00	5,061.52	1,229,949.60
13/08/2021	FC A 00010-00087534	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	289,899.56	0.00	0.00	60,878.91	0.00	1,449.50	352,227.97
13/08/2021	FC A 00010-00087535	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	40,852,579.28	0.00	0.00	8,579,041.65	0.00	204,262.90	49,635,883.83
13/08/2021	FC A 00010-00087536	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,310,645.93	0.00	0.00	275,235.65	0.00	6,553.23	1,592,434.81
13/08/2021	FC A 00010-00087537	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	13,328,234.21	0.00	0.00	2,798,929.18	0.00	66,641.17	16,193,804.56
13/08/2021	FC A 00010-00087538	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,800,975.63	0.00	0.00	378,204.88	0.00	9,004.88	2,188,185.39
13/08/2021	FC A 00010-00087539	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,154,606.60	0.00	0.00	242,467.39	0.00	5,773.03	1,402,847.02
13/08/2021	FC A 00010-00087540	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	2,550,734.20	0.00	0.00	535,654.18	0.00	12,753.67	3,099,142.05
13/08/2021	FC A 00010-00087541	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	3,399,110.40	0.00	0.00	713,813.18	0.00	16,995.55	4,129,919.13
15/08/2021	NC A 00010-00004229	GRANBRIL S.A.C.I.F.I.A	33-51593052-9	RESP. INSCRIPTO	-106,158.80	0.00	0.00	-22,293.35	0.00	-222.94	-128,675.09
15/08/2021	NC A 00010-00004230	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	-38,411.62	0.00	0.00	-8,066.44	0.00	0.00	-46,478.06
15/08/2021	NC A 00010-00004231	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	-23,976.68	0.00	0.00	-5,035.10	0.00	0.00	-29,011.78
15/08/2021	NC A 00010-00004232	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	-8,172.78	0.00	0.00	-1,716.28	0.00	0.00	-9,889.06
15/08/2021	FC A 00010-00087542	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	32,234,088.40	0.00	0.00	6,769,158.56	0.00	161,170.44	39,164,417.40
15/08/2021	FC A 00010-00087543	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	4,841,341.36	0.00	0.00	1,016,681.69	0.00	24,206.71	5,882,229.76
15/08/2021	FC A 00010-00087544	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	44,835,648.16	0.00	0.00	9,415,486.11	0.00	224,178.24	54,475,312.51
15/08/2021	FC A 00010-00087545	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	38,810,904.91	0.00	0.00	8,150,290.03	0.00	194,054.52	47,155,249.46
					493,062,818.95	45,834,927.18	0.00	103,543,192.71	0.00	5,782,007.82	648,222,946.66

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/08/2021	FC A 00010-00087546	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,592,710.69	0.00	0.00	754,469.24	0.00	35,927.11	4,383,107.04
15/08/2021	FC A 00010-00087547	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	846,022.32	0.00	0.00	177,664.69	0.00	8,460.22	1,032,147.23
15/08/2021	FC A 00010-00087548	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	7,433,835.56	0.00	0.00	1,561,105.47	0.00	74,338.36	9,069,279.39
17/08/2021	FC E 00015-00000932	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,617,852.60	0.00	0.00	0.00	0.00	1,617,852.60
17/08/2021	FC E 00015-00000933	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,617,852.60	0.00	0.00	0.00	0.00	1,617,852.60
17/08/2021	FC E 00015-00000934	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,617,852.60	0.00	0.00	0.00	0.00	1,617,852.60
17/08/2021	FC E 00015-00000935	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000936	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000937	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000938	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000939	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000940	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000941	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000942	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,617,852.60	0.00	0.00	0.00	0.00	1,617,852.60
17/08/2021	FC E 00015-00000943	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,617,852.60	0.00	0.00	0.00	0.00	1,617,852.60
17/08/2021	FC E 00015-00000944	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,617,852.60	0.00	0.00	0.00	0.00	1,617,852.60
17/08/2021	FC E 00015-00000945	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,617,852.60	0.00	0.00	0.00	0.00	1,617,852.60
17/08/2021	FC E 00015-00000946	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000947	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000948	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000949	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,646,742.83	0.00	0.00	0.00	0.00	1,646,742.83
17/08/2021	FC E 00015-00000950	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,617,852.60	0.00	0.00	0.00	0.00	1,617,852.60
17/08/2021	FC E 00015-00000951	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,617,852.60	0.00	0.00	0.00	0.00	1,617,852.60
18/08/2021	FC E 00015-00000952	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	721,595.00	0.00	0.00	0.00	0.00	721,595.00
18/08/2021	NC A 00010-00004233	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	-2,113.27	0.00	0.00	-443.79	0.00	0.00	-2,557.06
18/08/2021	NC A 00010-00004234	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	-2,269,030.96	0.00	0.00	-476,496.50	0.00	-38,573.53	-2,784,100.99
18/08/2021	NC A 00010-00004235	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	-2,779,498.75	0.00	0.00	-583,694.74	0.00	-47,251.48	-3,410,444.97
18/08/2021	NC A 00010-00004236	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-615,423.80	0.00	0.00	-129,239.00	0.00	0.00	-744,662.80
18/08/2021	NC A 00010-00004237	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-108,314.59	0.00	0.00	-22,746.41	0.00	0.00	-131,061.00
18/08/2021	ND A 00010-00007164	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	12,330.00	0.00	0.00	2,589.30	0.00	0.00	14,919.30
18/08/2021	ND A 00010-00007165	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	2,048,025.14	0.00	0.00	430,085.28	0.00	34,816.43	2,512,926.85
18/08/2021	FC A 00010-00087549	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	780,442.77	0.00	0.00	163,892.98	0.00	19,511.07	963,846.82
18/08/2021	FC A 00010-00087550	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	830,270.00	0.00	0.00	174,356.70	0.00	13,284.32	1,017,911.02
18/08/2021	FC A 00010-00087551	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	510,155.83	0.00	0.00	107,132.72	0.00	12,753.90	630,042.45
18/08/2021	FC A 00010-00087552	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	711,625.95	0.00	0.00	149,441.45	0.00	0.00	861,067.40
18/08/2021	FC A 00010-00087553	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	318,529.20	0.00	0.00	66,891.13	0.00	4,879.87	390,300.20
18/08/2021	FC A 00010-00087554	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	487,336.82	0.00	0.00	102,340.73	0.00	12,183.42	601,860.97
					504,859,721.86	79,231,366.71	0.00	106,020,541.96	0.00	5,912,337.51	696,023,968.04

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
18/08/2021	FC A 00010-00087555	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	959,470.42	0.00	0.00	201,488.79	0.00	1,055.42	1,162,014.63
18/08/2021	FC A 00010-00087556	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,805,226.35	0.00	0.00	379,097.53	0.00	14,441.81	2,198,765.69
18/08/2021	FC A 00010-00087557	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	330,799.20	0.00	0.00	69,467.83	0.00	5,067.85	405,334.88
18/08/2021	FC A 00010-00087558	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	521,422.43	0.00	0.00	109,498.71	0.00	8,864.18	639,785.32
18/08/2021	FC A 00010-00087559	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	317,302.20	0.00	0.00	66,633.46	0.00	4,861.07	388,796.73
18/08/2021	FC A 00010-00087560	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,811,781.27	0.00	0.00	380,474.07	0.00	14,494.25	2,206,749.59
18/08/2021	FC A 00010-00087561	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	525,276.69	0.00	0.00	110,308.10	0.00	13,131.91	648,716.70
18/08/2021	FC A 00010-00087562	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	908,602.33	0.00	0.00	190,806.49	0.00	0.00	1,099,408.82
18/08/2021	FC A 00010-00087563	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	910,990.77	0.00	0.00	191,308.06	0.00	0.00	1,102,298.83
18/08/2021	FC A 00010-00087564	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	518,470.29	0.00	0.00	108,878.76	0.00	8,813.99	636,163.04
18/08/2021	FC A 00010-00087565	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	561,985.92	0.00	0.00	118,017.04	0.00	14,049.65	694,052.61
18/08/2021	FC A 00010-00087566	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	751,311.25	0.00	0.00	157,775.36	0.00	238.92	909,325.53
18/08/2021	FC A 00010-00087567	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	529,745.54	0.00	0.00	111,246.56	0.00	13,243.64	654,235.74
18/08/2021	FC A 00010-00087568	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,807,848.32	0.00	0.00	379,648.15	0.00	14,462.79	2,201,959.26
18/08/2021	FC A 00010-00087569	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,051,506.11	0.00	0.00	220,816.28	0.00	0.00	1,272,322.39
18/08/2021	FC A 00010-00087570	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	502,971.53	0.00	0.00	105,624.02	0.00	8,550.51	617,146.06
18/08/2021	FC A 00010-00087571	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	263,892.54	0.00	0.00	55,417.43	0.00	0.00	319,309.97
18/08/2021	FC A 00010-00087572	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	728,604.68	0.00	0.00	153,006.98	0.00	18,215.11	899,826.77
18/08/2021	FC A 00010-00087573	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,811,781.27	0.00	0.00	380,474.07	0.00	14,494.25	2,206,749.59
18/08/2021	FC A 00010-00087574	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	579,343.50	0.00	0.00	121,662.14	0.00	0.00	701,005.64
18/08/2021	FC A 00010-00087575	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	726,936.15	0.00	0.00	152,656.59	0.00	231.16	879,823.90
18/08/2021	FC A 00010-00087576	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,811,781.27	0.00	0.00	380,474.07	0.00	14,494.25	2,206,749.59
18/08/2021	FC A 00010-00087577	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	497,475.11	0.00	0.00	104,469.77	0.00	12,436.88	614,381.76
18/08/2021	FC A 00010-00087578	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	732,792.06	0.00	0.00	153,886.33	0.00	0.00	886,678.39
18/08/2021	FC A 00010-00087579	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	437,507.74	0.00	0.00	91,876.63	0.00	8,750.15	538,134.52
18/08/2021	FC A 00010-00087580	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	331,044.60	0.00	0.00	69,519.37	0.00	5,071.60	405,635.57
18/08/2021	FC A 00010-00087581	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	717,550.45	0.00	0.00	150,685.59	0.00	7,175.50	875,411.54
18/08/2021	FC A 00010-00087582	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	925,321.28	0.00	0.00	194,317.47	0.00	31,138.91	1,150,777.66
18/08/2021	FC A 00010-00087583	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	972,867.40	0.00	0.00	204,302.15	0.00	19,457.35	1,196,626.90
18/08/2021	FC A 00010-00087584	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	478,664.90	0.00	0.00	100,519.63	0.00	9,573.30	588,757.83
18/08/2021	FC A 00010-00087585	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	436,412.34	0.00	0.00	91,646.59	0.00	4,364.12	532,423.05
18/08/2021	FC A 00010-00087586	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	515,149.13	0.00	0.00	108,181.32	0.00	8,757.54	632,087.99
18/08/2021	FC A 00010-00087587	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	295,444.00	0.00	0.00	62,043.24	0.00	5,908.88	363,396.12
18/08/2021	FC A 00010-00087588	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	248,380.00	0.00	0.00	52,159.80	0.00	4,967.60	305,507.40
18/08/2021	FC A 00010-00087589	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	449,224.00	0.00	0.00	94,337.04	0.00	8,984.48	552,545.52
18/08/2021	FC A 00010-00087590	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	753,524.00	0.00	0.00	158,240.04	0.00	15,070.48	926,834.52
18/08/2021	FC A 00010-00087591	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	970,031.79	0.00	0.00	203,706.68	0.00	19,400.64	1,193,139.11
					533,358,160.69	79,231,366.71	0.00	112,005,214.10	0.00	6,242,105.70	730,836,847.20

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
18/08/2021	FC A 00010-00087592	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	963,428.31	0.00	0.00	202,319.95	0.00	19,268.57	1,185,016.83
18/08/2021	FC A 00010-00087593	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	436,334.65	0.00	0.00	91,630.28	0.00	0.00	527,964.93
18/08/2021	FC A 00010-00087594	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,320,567.43	0.00	0.00	277,319.16	0.00	2,641.13	1,600,527.72
18/08/2021	FC A 00010-00087595	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	485,938.44	0.00	0.00	102,047.07	0.00	0.00	587,985.51
18/08/2021	FC A 00010-00087596	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	529,593.65	0.00	0.00	111,214.67	0.00	33,364.40	674,172.72
18/08/2021	FC A 00010-00087597	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	393,878.16	0.00	0.00	82,714.41	0.00	7,877.56	484,470.13
18/08/2021	FC A 00010-00087598	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	530,278.87	0.00	0.00	111,358.56	0.00	9,014.74	650,652.17
18/08/2021	FC A 00010-00087599	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	579,940.92	0.00	0.00	121,787.59	0.00	14,498.52	716,227.03
18/08/2021	FC A 00010-00087600	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	779,900.12	0.00	0.00	163,779.03	0.00	19,497.50	963,176.65
18/08/2021	FC A 00010-00087601	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	407,209.42	0.00	0.00	85,513.98	0.00	8,144.19	500,867.59
18/08/2021	FC A 00010-00087602	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	562,776.14	0.00	0.00	118,182.99	0.00	14,069.40	695,028.53
18/08/2021	FC A 00010-00087603	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	613,254.60	0.00	0.00	128,783.47	0.00	0.00	742,038.07
18/08/2021	FC A 00010-00087604	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	900,173.19	0.00	0.00	189,036.37	0.00	14,402.77	1,103,612.33
18/08/2021	FC A 00010-00087605	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,542,055.37	0.00	0.00	323,831.63	0.00	24,672.89	1,890,559.89
18/08/2021	FC A 00010-00087606	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	511,458.95	0.00	0.00	107,406.38	0.00	10,740.63	629,605.96
18/08/2021	FC A 00010-00087607	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,555,582.17	0.00	0.00	326,672.26	0.00	102,668.42	1,984,922.85
18/08/2021	FC A 00010-00087608	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	505,333.44	0.00	0.00	106,120.02	0.00	50.53	611,503.99
18/08/2021	FC A 00010-00087609	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	442,210.80	0.00	0.00	92,864.27	0.00	7,075.37	542,150.44
18/08/2021	FC A 00010-00087610	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,587,916.19	0.00	0.00	333,462.40	0.00	25,406.66	1,946,785.25
18/08/2021	FC A 00010-00087611	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	506,914.20	0.00	0.00	106,451.98	0.00	0.00	613,366.18
18/08/2021	FC A 00010-00087612	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	825,386.45	0.00	0.00	173,331.15	0.00	8,253.86	1,006,971.46
18/08/2021	FC A 00010-00087613	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	907,784.28	0.00	0.00	190,634.70	0.00	8,524.10	1,106,943.08
18/08/2021	FC A 00010-00087614	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	478,586.70	0.00	0.00	100,503.21	0.00	11,964.66	591,054.57
18/08/2021	FC A 00010-00087615	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	384,759.90	0.00	0.00	80,799.58	0.00	0.00	465,559.48
18/08/2021	FC A 00010-00087616	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	611,846.43	0.00	0.00	128,487.75	0.00	6,118.46	746,452.64
18/08/2021	FC A 00010-00087617	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	578,054.00	0.00	0.00	121,391.34	0.00	14,451.35	713,896.69
18/08/2021	FC A 00010-00087618	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	463,158.96	0.00	0.00	97,263.38	0.00	0.00	560,422.34
18/08/2021	FC A 00010-00087619	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,802,577.38	0.00	0.00	378,541.25	0.00	14,420.62	2,195,539.25
18/08/2021	FC A 00010-00087620	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,809,141.75	0.00	0.00	379,919.77	0.00	14,473.13	2,203,534.65
18/08/2021	FC A 00010-00087621	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	707,746.60	0.00	0.00	148,626.79	0.00	0.00	856,373.39
18/08/2021	FC A 00010-00087622	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,102,570.38	0.00	0.00	231,539.78	0.00	8,820.56	1,342,930.72
18/08/2021	FC A 00010-00087623	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	592,837.02	0.00	0.00	124,495.77	0.00	0.00	717,332.79
18/08/2021	FC A 00010-00087624	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	534,738.85	0.00	0.00	112,295.16	0.00	9,090.56	656,124.57
18/08/2021	FC A 00010-00087625	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	532,152.00	0.00	0.00	111,751.92	0.00	9,046.58	652,950.50
18/08/2021	FC A 00010-00087626	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,074,919.74	0.00	0.00	225,733.15	0.00	47,655.49	1,348,308.38
18/08/2021	FC A 00010-00087627	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,226,711.50	0.00	0.00	257,609.42	0.00	0.00	1,484,320.92
18/08/2021	FC A 00010-00087628	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	754,045.38	0.00	0.00	158,349.53	0.00	18,851.14	931,246.05
					562,899,923.03	79,231,366.71	0.00	118,208,984.22	0.00	6,727,169.49	767,067,443.45

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
18/08/2021	FC A 00010-00087629	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	1,218,348.00	0.00	0.00	255,853.08	0.00	0.00	1,474,201.08
18/08/2021	FC A 00010-00087630	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,193,879.90	0.00	0.00	250,714.78	0.00	11,938.80	1,456,533.48
18/08/2021	FC A 00010-00087631	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	980,174.00	0.00	0.00	205,836.54	0.00	9,801.74	1,195,812.28
18/08/2021	FC A 00010-00087632	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	275,217.50	0.00	0.00	57,795.68	0.00	2,752.18	335,765.36
18/08/2021	FC A 00010-00087633	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	635,165.04	0.00	0.00	133,384.66	0.00	26,676.93	795,226.63
18/08/2021	FC A 00010-00087634	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	420,120.00	0.00	0.00	88,225.20	0.00	17,645.04	525,990.24
19/08/2021	NC A 00010-00004238	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-15,045.85	0.00	0.00	-3,159.63	0.00	0.00	-18,205.48
19/08/2021	NC A 00010-00004239	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-23,199.73	0.00	0.00	-4,871.94	0.00	0.00	-28,071.67
19/08/2021	FC A 00010-00087635	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	514,910.55	0.00	0.00	108,131.22	0.00	10,813.12	633,854.89
19/08/2021	FC A 00010-00087636	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	443,597.31	0.00	0.00	93,155.44	0.00	6,795.91	543,548.66
19/08/2021	FC A 00010-00087637	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	803,930.40	0.00	0.00	168,825.38	0.00	12,862.89	985,618.67
19/08/2021	FC A 00010-00087638	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	404,762.28	0.00	0.00	85,000.08	0.00	8,095.25	497,857.61
19/08/2021	FC A 00010-00087639	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	529,934.70	0.00	0.00	111,286.29	0.00	9,008.89	650,229.88
19/08/2021	FC A 00010-00087640	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	401,156.25	0.00	0.00	84,242.81	0.00	4,011.56	489,410.62
19/08/2021	FC A 00010-00087641	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	727,119.77	0.00	0.00	152,695.15	0.00	727.12	880,542.04
19/08/2021	FC A 00010-00087642	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,546,189.81	0.00	0.00	324,699.86	0.00	24,739.04	1,895,628.71
19/08/2021	FC A 00010-00087643	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	793,221.57	0.00	0.00	166,576.53	0.00	15,864.43	975,662.53
19/08/2021	FC A 00010-00087644	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	750,745.22	0.00	0.00	157,656.50	0.00	22,522.36	930,924.08
19/08/2021	FC A 00010-00087645	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,286.90	0.00	0.00	100,650.25	0.00	11,982.17	591,919.32
19/08/2021	FC A 00010-00087646	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	503,807.32	0.00	0.00	105,799.54	0.00	12,595.19	622,202.05
19/08/2021	FC A 00010-00087647	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	564,050.00	0.00	0.00	118,450.50	0.00	14,101.25	696,601.75
19/08/2021	FC A 00010-00087648	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	3,068,840.45	0.00	0.00	644,456.49	0.00	41,736.23	3,755,033.17
19/08/2021	FC A 00010-00087649	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	690,318.51	0.00	0.00	144,966.89	0.00	6,903.18	842,188.58
19/08/2021	FC A 00010-00087650	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	644,379.50	0.00	0.00	135,319.70	0.00	204.91	779,904.11
19/08/2021	FC A 00010-00087651	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	452,542.14	0.00	0.00	95,033.85	0.00	6,932.94	554,508.93
19/08/2021	FC A 00010-00087652	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	827,649.53	0.00	0.00	173,806.40	0.00	20,691.24	1,022,147.17
19/08/2021	FC A 00010-00087653	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	442,558.45	0.00	0.00	92,937.27	0.00	7,080.94	542,576.66
19/08/2021	FC A 00010-00087654	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,807,828.88	0.00	0.00	379,644.06	0.00	14,462.63	2,201,935.57
19/08/2021	FC A 00010-00087655	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,798,638.75	0.00	0.00	377,714.14	0.00	14,389.11	2,190,742.00
19/08/2021	FC A 00010-00087656	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	581,516.10	0.00	0.00	122,118.38	0.00	14,537.90	718,172.38
19/08/2021	FC A 00010-00087657	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,074,989.89	0.00	0.00	225,747.88	0.00	47,658.61	1,348,396.38
19/08/2021	FC A 00010-00087658	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	278,119.15	0.00	0.00	58,405.02	0.00	12,330.13	348,854.30
19/08/2021	FC A 00010-00087659	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	666,015.60	0.00	0.00	139,863.28	0.00	211.79	806,090.67
19/08/2021	FC A 00010-00087660	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	422,360.64	0.00	0.00	88,695.73	0.00	8,447.21	519,503.58
19/08/2021	FC A 00010-00087661	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	752,752.05	0.00	0.00	158,077.93	0.00	0.00	910,829.98
19/08/2021	FC A 00010-00087662	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	760,693.78	0.00	0.00	159,745.69	0.00	15,213.88	935,653.35
19/08/2021	FC A 00010-00087663	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	332,517.00	0.00	0.00	69,828.57	0.00	5,094.17	407,439.74
					590,649,014.39	79,231,366.71	0.00	124,036,293.42	0.00	7,165,998.23	801,082,672.75

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
19/08/2021	FC A 00010-00087664	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	936,001.10	0.00	0.00	196,560.23	0.00	39,312.04	1,171,873.37
19/08/2021	FC A 00010-00087665	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,191,877.52	0.00	0.00	250,294.28	0.00	11,918.78	1,454,090.58
19/08/2021	FC A 00010-00087666	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	669,226.25	0.00	0.00	140,537.51	0.00	11,376.84	821,140.60
19/08/2021	FC A 00010-00087667	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	418,875.20	0.00	0.00	87,963.79	0.00	7,120.88	513,959.87
19/08/2021	FC A 00010-00087668	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	11,067,244.50	0.00	0.00	2,324,121.35	0.00	188,143.15	13,579,509.00
19/08/2021	FC A 00010-00087669	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,126,826.38	0.00	0.00	446,633.54	0.00	43,081.00	2,616,540.92
19/08/2021	FC A 00010-00087670	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	8,282,748.46	0.00	0.00	1,739,377.18	0.00	167,775.35	10,189,900.99
20/08/2021	FC A 00010-00087671	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	568,504.32	0.00	0.00	119,385.91	0.00	14,212.61	702,102.84
20/08/2021	FC A 00010-00087672	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	519,470.00	0.00	0.00	109,088.70	0.00	0.00	628,558.70
20/08/2021	FC A 00010-00087673	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	354,060.29	0.00	0.00	74,352.66	0.00	112.60	428,525.55
20/08/2021	FC A 00010-00087674	LABORATORIO WEIZUR ARGENTINA S.A.	30-70794378-1	RESP. INSCRIPTO	617,419.00	0.00	0.00	129,657.99	0.00	9,878.71	756,955.70
20/08/2021	FC A 00010-00087675	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	380,792.83	0.00	0.00	79,966.49	0.00	0.00	460,759.32
20/08/2021	FC A 00010-00087676	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	547,618.27	0.00	0.00	114,999.84	0.00	13,690.46	676,308.57
20/08/2021	FC A 00010-00087677	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	411,564.44	0.00	0.00	86,428.53	0.00	8,231.29	506,224.26
20/08/2021	FC A 00010-00087678	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	525,662.21	0.00	0.00	110,389.06	0.00	13,141.55	649,192.82
20/08/2021	FC A 00010-00087679	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	571,948.03	0.00	0.00	120,109.09	0.00	57.19	692,114.31
20/08/2021	FC A 00010-00087680	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	548,750.49	0.00	0.00	115,237.60	0.00	13,718.76	677,706.85
20/08/2021	FC A 00010-00087681	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	432,506.88	0.00	0.00	90,826.44	0.00	9,082.64	532,415.96
20/08/2021	FC A 00010-00087682	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	753,962.32	0.00	0.00	158,332.09	0.00	18,849.06	931,143.47
20/08/2021	FC A 00010-00087683	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	593,301.28	0.00	0.00	124,593.27	0.00	0.00	717,894.55
20/08/2021	FC A 00010-00087684	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	832,672.05	0.00	0.00	174,861.13	0.00	16,653.44	1,024,186.62
20/08/2021	FC A 00010-00087685	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	580,177.92	0.00	0.00	121,837.36	0.00	14,504.45	716,519.73
20/08/2021	FC A 00010-00087686	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,804,446.72	0.00	0.00	378,933.81	0.00	14,435.57	2,197,816.10
20/08/2021	FC A 00010-00087687	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,551,515.30	0.00	0.00	325,818.21	0.00	24,824.24	1,902,157.75
20/08/2021	FC A 00010-00087688	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,470,970.88	0.00	0.00	308,903.88	0.00	29,419.42	1,809,294.18
20/08/2021	FC A 00010-00087689	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,310,566.35	0.00	0.00	485,218.93	0.00	36,361.39	2,832,146.67
20/08/2021	FC A 00010-00087690	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	528,210.94	0.00	0.00	110,924.30	0.00	10,564.22	649,699.46
20/08/2021	FC A 00010-00087691	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	4,621,031.04	0.00	0.00	970,416.52	0.00	72,721.17	5,664,168.73
20/08/2021	FC A 00010-00087692	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	533,425.15	0.00	0.00	112,019.28	0.00	9,068.23	654,512.66
20/08/2021	FC A 00010-00087693	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	741,877.90	0.00	0.00	155,794.36	0.00	18,546.95	916,219.21
20/08/2021	FC A 00010-00087694	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	4,620,984.83	0.00	0.00	970,406.81	0.00	72,720.44	5,664,112.08
20/08/2021	FC A 00010-00087695	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	521,809.92	0.00	0.00	109,580.08	0.00	13,045.25	644,435.25
20/08/2021	FC A 00010-00087696	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	587,918.65	0.00	0.00	123,462.92	0.00	0.00	711,381.57
20/08/2021	FC A 00010-00087697	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	335,052.00	0.00	0.00	70,360.92	0.00	5,133.00	410,545.92
20/08/2021	FC A 00010-00087698	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	728,217.26	0.00	0.00	152,925.62	0.00	0.00	881,142.88
20/08/2021	FC A 00010-00087699	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	734,235.59	0.00	0.00	154,189.47	0.00	11,554.66	899,979.72
20/08/2021	FC A 00010-00087700	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	522,335.23	0.00	0.00	109,690.40	0.00	8,879.70	640,905.33
					645,192,821.89	79,231,366.71	0.00	135,490,492.97	0.00	8,094,133.27	868,008,814.84

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
20/08/2021	FC A 00010-00087701	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,796,567.04	0.00	0.00	377,279.08	0.00	14,372.54	2,188,218.66
20/08/2021	FC A 00010-00087702	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,105,392.64	0.00	0.00	232,132.45	0.00	17,686.28	1,355,211.37
20/08/2021	FC A 00010-00087703	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	462,274.56	0.00	0.00	97,077.66	0.00	0.00	559,352.22
20/08/2021	FC A 00010-00087704	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,745,884.16	0.00	0.00	366,635.67	0.00	3,666.36	2,116,186.19
20/08/2021	FC A 00010-00087705	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	389,810.69	0.00	0.00	81,860.24	0.00	3,898.11	475,569.04
20/08/2021	FC A 00010-00087706	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	853,355.72	0.00	0.00	179,204.70	0.00	1,792.05	1,034,352.47
20/08/2021	FC A 00010-00087707	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	927,694.18	0.00	0.00	194,815.78	0.00	38,963.16	1,161,473.12
20/08/2021	FC A 00010-00087708	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,073,217.28	0.00	0.00	225,375.63	0.00	2,253.75	1,300,846.66
20/08/2021	FC A 00010-00087709	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	110,261.04	0.00	0.00	23,154.82	0.00	0.00	133,415.86
20/08/2021	FC A 00010-00087710	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	88,034.51	0.00	0.00	18,487.25	0.00	0.00	106,521.76
20/08/2021	FC A 00010-00087711	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	347,344.08	0.00	0.00	72,942.26	0.00	0.00	420,286.34
20/08/2021	FC A 00010-00087712	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	9,102.00	0.00	0.00	1,911.42	0.00	1,274.28	12,287.70
20/08/2021	FC A 00010-00087713	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	395,357.92	0.00	0.00	83,025.16	0.00	0.00	478,383.08
20/08/2021	FC A 00010-00087714	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	457,752.80	0.00	0.00	96,128.09	0.00	0.00	553,880.89
22/08/2021	ND A 00010-00007166	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	1,365,043.39	0.00	0.00	286,659.11	0.00	23,205.73	1,674,908.23
23/08/2021	FC E 00015-00000953	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	1,289,357.50	0.00	0.00	0.00	0.00	1,289,357.50
23/08/2021	NC A 00010-00004240	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-3,068,931.87	0.00	0.00	-644,475.75	0.00	-41,624.95	-3,755,032.57
23/08/2021	NC A 00010-00004241	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-3,066,189.45	0.00	0.00	-643,900.27	0.00	-41,958.13	-3,752,047.85
23/08/2021	NC A 00010-00004242	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-3,054,969.60	0.00	0.00	-641,543.42	0.00	-41,803.40	-3,738,316.42
23/08/2021	FC A 00010-00087715	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	534,252.08	0.00	0.00	112,192.94	0.00	13,356.30	659,801.32
23/08/2021	FC A 00010-00087716	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,808,944.25	0.00	0.00	379,878.29	0.00	14,471.55	2,203,294.09
23/08/2021	FC A 00010-00087717	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	396,568.00	0.00	0.00	83,279.28	0.00	7,931.36	487,778.64
23/08/2021	FC A 00010-00087718	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	492,894.61	0.00	0.00	103,507.87	0.00	12,322.36	608,724.84
23/08/2021	FC A 00010-00087719	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	526,498.60	0.00	0.00	110,564.71	0.00	13,162.46	650,225.77
23/08/2021	FC A 00010-00087720	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	478,181.34	0.00	0.00	100,418.08	0.00	11,954.54	590,553.96
23/08/2021	FC A 00010-00087721	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	733,846.34	0.00	0.00	154,107.73	0.00	0.00	887,954.07
23/08/2021	FC A 00010-00087722	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	918,765.02	0.00	0.00	192,940.65	0.00	22,969.13	1,134,674.80
23/08/2021	FC A 00010-00087723	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	713,783.70	0.00	0.00	149,894.58	0.00	0.00	863,678.28
23/08/2021	FC A 00010-00087724	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	916,883.23	0.00	0.00	192,545.48	0.00	0.00	1,109,428.71
23/08/2021	FC A 00010-00087725	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	778,820.22	0.00	0.00	163,552.25	0.00	3,401.89	945,774.36
23/08/2021	FC A 00010-00087726	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	767,685.64	0.00	0.00	161,213.98	0.00	244.13	929,143.75
23/08/2021	FC A 00010-00087727	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	534,698.99	0.00	0.00	112,286.79	0.00	9,089.88	656,075.66
23/08/2021	FC A 00010-00087728	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	504,007.41	0.00	0.00	105,841.56	0.00	8,568.13	618,417.10
23/08/2021	FC A 00010-00087729	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	579,189.12	0.00	0.00	121,629.72	0.00	14,479.73	715,298.57
23/08/2021	FC A 00010-00087730	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	515,791.40	0.00	0.00	108,316.19	0.00	12,894.79	637,002.38
23/08/2021	FC A 00010-00087731	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	698,916.75	0.00	0.00	146,772.52	0.00	222.25	845,911.52
23/08/2021	FC A 00010-00087732	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	556,035.68	0.00	0.00	116,767.49	0.00	13,900.89	686,704.06
					659,585,585.36	80,520,724.21	0.00	138,512,972.96	0.00	8,234,828.44	886,854,110.97

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
23/08/2021	FC A 00010-00087733	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	737,025.45	0.00	0.00	154,775.34	0.00	737.03	892,537.82
23/08/2021	FC A 00010-00087734	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	771,367.54	0.00	0.00	161,987.18	0.00	0.00	933,354.72
23/08/2021	FC A 00010-00087735	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	209,700.41	0.00	0.00	44,037.09	0.00	0.00	253,737.50
23/08/2021	FC A 00010-00087736	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,810,257.93	0.00	0.00	380,154.17	0.00	14,482.06	2,204,894.16
23/08/2021	FC A 00010-00087737	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	421,400.96	0.00	0.00	88,494.20	0.00	4,214.00	514,109.16
23/08/2021	FC A 00010-00087738	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	3,066,277.02	0.00	0.00	643,918.17	0.00	41,701.37	3,751,896.56
23/08/2021	FC A 00010-00087739	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	332,346.00	0.00	0.00	69,792.66	0.00	5,091.54	407,230.20
23/08/2021	FC A 00010-00087740	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	694,734.75	0.00	0.00	145,894.30	0.00	69.47	840,698.52
23/08/2021	FC A 00010-00087741	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	530,499.00	0.00	0.00	111,404.79	0.00	33,421.44	675,325.23
23/08/2021	FC A 00010-00087742	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,527,552.92	0.00	0.00	320,786.11	0.00	24,440.85	1,872,779.88
23/08/2021	FC A 00010-00087743	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	583,860.50	0.00	0.00	122,610.71	0.00	58.39	706,529.60
23/08/2021	FC A 00010-00087744	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	240,059.88	0.00	0.00	50,412.57	0.00	480.12	290,952.57
23/08/2021	FC A 00010-00087745	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	455,916.81	0.00	0.00	95,742.53	0.00	3,191.41	554,850.75
23/08/2021	FC A 00010-00087746	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	276,091.05	0.00	0.00	57,979.12	0.00	552.18	334,622.35
23/08/2021	FC A 00010-00087747	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,222,972.62	0.00	0.00	256,824.25	0.00	19,567.56	1,499,364.43
23/08/2021	FC A 00010-00087748	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	599,243.54	0.00	0.00	125,841.14	0.00	0.00	725,084.68
23/08/2021	FC A 00010-00087749	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,547,485.43	0.00	0.00	324,971.94	0.00	24,759.77	1,897,217.14
23/08/2021	FC A 00010-00087750	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	799,280.99	0.00	0.00	167,849.01	0.00	15,985.62	983,115.62
23/08/2021	FC A 00010-00087751	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	444,337.50	0.00	0.00	93,310.88	0.00	7,109.40	544,757.78
23/08/2021	FC A 00010-00087752	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	530,109.50	0.00	0.00	111,323.00	0.00	21,204.38	662,636.88
23/08/2021	FC A 00010-00087753	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	708,183.26	0.00	0.00	148,718.48	0.00	0.00	856,901.74
23/08/2021	FC A 00010-00087754	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,795,807.40	0.00	0.00	377,119.55	0.00	14,366.46	2,187,293.41
23/08/2021	FC A 00010-00087755	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	859,132.47	0.00	0.00	180,417.82	0.00	21,478.31	1,061,028.60
23/08/2021	FC A 00010-00087756	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	473,035.59	0.00	0.00	99,337.47	0.00	0.00	572,373.06
23/08/2021	FC A 00010-00087757	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	683,949.17	0.00	0.00	143,629.33	0.00	17,098.73	844,677.23
23/08/2021	FC A 00010-00087758	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	897,945.54	0.00	0.00	188,568.56	0.00	22,448.64	1,108,962.74
23/08/2021	FC A 00010-00087759	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	608,849.21	0.00	0.00	127,858.33	0.00	0.00	736,707.54
23/08/2021	FC A 00010-00087760	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	913,156.07	0.00	0.00	191,762.77	0.00	0.00	1,104,918.84
23/08/2021	FC A 00010-00087761	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	738,687.99	0.00	0.00	155,124.48	0.00	11,624.73	905,437.20
23/08/2021	FC A 00010-00087762	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	444,686.00	0.00	0.00	93,384.06	0.00	7,114.98	545,185.04
23/08/2021	FC A 00010-00087763	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	448,667.10	0.00	0.00	94,220.09	0.00	6,873.58	549,760.77
23/08/2021	FC A 00010-00087764	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	955,063.69	0.00	0.00	200,563.37	0.00	32,139.81	1,187,766.87
23/08/2021	FC A 00010-00087765	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	709,724.65	0.00	0.00	149,042.18	0.00	7,097.24	865,864.07
23/08/2021	FC A 00010-00087766	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	3,055,135.03	0.00	0.00	641,578.36	0.00	41,549.84	3,738,263.23
23/08/2021	FC A 00010-00087767	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	485,112.00	0.00	0.00	101,873.52	0.00	7,761.79	594,747.31
23/08/2021	FC A 00010-00087768	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	955,087.53	0.00	0.00	200,568.38	0.00	1,050.60	1,156,706.51
23/08/2021	FC A 00010-00087769	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	803,026.00	0.00	0.00	168,635.46	0.00	12,848.42	984,509.88
					691,921,353.86	80,520,724.21	0.00	145,303,484.33	0.00	8,655,348.16	926,400,910.56

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
23/08/2021	FC A 00010-00087770	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	535,438.54	0.00	0.00	112,442.09	0.00	9,102.46	656,983.09
23/08/2021	FC A 00010-00087771	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	422,909.26	0.00	0.00	88,810.94	0.00	17,762.19	529,482.39
23/08/2021	FC A 00010-00087772	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,188,773.99	0.00	0.00	249,642.54	0.00	11,887.74	1,450,304.27
23/08/2021	FC A 00010-00087773	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	405,977.32	0.00	0.00	85,255.24	0.00	17,051.04	508,283.60
23/08/2021	FC A 00010-00087774	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,032,639.12	0.00	0.00	216,854.22	0.00	10,326.39	1,259,819.73
23/08/2021	FC A 00010-00087775	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,562,040.20	0.00	0.00	328,028.44	0.00	21,243.74	1,911,312.38
23/08/2021	FC A 00010-00087776	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,563,800.89	0.00	0.00	328,398.19	0.00	21,267.69	1,913,466.77
23/08/2021	FC A 00010-00087777	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,552,008.87	0.00	0.00	325,921.86	0.00	21,107.32	1,899,038.05
24/08/2021	ND A 00010-00007167	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	11,097.00	0.00	0.00	2,330.37	0.00	0.00	13,427.37
24/08/2021	ND A 00010-00007168	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	13,563.00	0.00	0.00	2,848.23	0.00	0.00	16,411.23
24/08/2021	FC A 00010-00087778	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	984,957.50	0.00	0.00	206,841.08	0.00	19,699.15	1,211,497.73
24/08/2021	FC A 00010-00087779	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	987,996.38	0.00	0.00	207,479.24	0.00	19,759.93	1,215,235.55
24/08/2021	FC A 00010-00087780	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	43,796.00	0.00	0.00	9,197.16	0.00	875.92	53,869.08
24/08/2021	FC A 00010-00087781	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	527,011.92	0.00	0.00	110,672.50	0.00	13,175.30	650,859.72
24/08/2021	FC A 00010-00087782	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	419,669.33	0.00	0.00	88,130.56	0.00	8,393.39	516,193.28
24/08/2021	FC A 00010-00087783	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	738,333.88	0.00	0.00	155,050.11	0.00	18,458.35	911,842.34
24/08/2021	FC A 00010-00087784	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	760,415.06	0.00	0.00	159,687.16	0.00	3,321.50	923,423.72
24/08/2021	FC A 00010-00087785	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	857,920.39	0.00	0.00	180,163.28	0.00	42,896.02	1,080,979.69
24/08/2021	FC A 00010-00087786	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	524,398.66	0.00	0.00	110,123.72	0.00	13,109.96	647,632.34
24/08/2021	FC A 00010-00087787	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,480.64	0.00	0.00	101,320.93	0.00	12,062.01	595,863.58
24/08/2021	FC A 00010-00087788	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,550,835.37	0.00	0.00	325,675.43	0.00	24,813.37	1,901,324.17
24/08/2021	FC A 00010-00087789	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	511,470.29	0.00	0.00	107,408.76	0.00	12,786.76	631,665.81
24/08/2021	FC A 00010-00087790	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	713,352.15	0.00	0.00	149,803.95	0.00	0.00	863,156.10
24/08/2021	FC A 00010-00087791	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,541,423.96	0.00	0.00	323,699.03	0.00	24,662.78	1,889,785.77
24/08/2021	FC A 00010-00087792	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	RESP. INSCRIPTO	306,186.64	0.00	0.00	64,299.19	0.00	12,247.47	382,733.30
24/08/2021	FC A 00010-00087793	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	423,619.87	0.00	0.00	88,960.17	0.00	8,472.40	521,052.44
24/08/2021	FC A 00010-00087794	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,147,372.00	0.00	0.00	240,948.12	0.00	18,056.19	1,406,376.31
24/08/2021	FC A 00010-00087795	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	959,539.41	0.00	0.00	201,503.28	0.00	23,988.49	1,185,031.18
24/08/2021	FC A 00010-00087796	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	267,265.60	0.00	0.00	56,125.78	0.00	5,345.31	328,736.69
24/08/2021	FC A 00010-00087797	QUIMICA RUTA 8 SRL	30-71184941-2	RESP. INSCRIPTO	280,512.00	0.00	0.00	58,907.52	0.00	14,025.60	353,445.12
24/08/2021	FC A 00010-00087798	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	531,492.32	0.00	0.00	111,613.39	0.00	9,035.37	652,141.08
24/08/2021	FC A 00010-00087799	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	746,545.09	0.00	0.00	156,774.47	0.00	18,663.63	921,983.19
24/08/2021	FC A 00010-00087800	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	436,254.60	0.00	0.00	91,613.47	0.00	4,362.54	532,230.61
24/08/2021	FC A 00010-00087801	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	185,468.00	0.00	0.00	38,948.28	0.00	3,709.36	228,125.64
24/08/2021	FC A 00010-00087802	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	241,388.00	0.00	0.00	50,691.48	0.00	4,827.76	296,907.24
24/08/2021	FC A 00010-00087803	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	464,216.19	0.00	0.00	97,485.40	0.00	0.00	561,701.59
24/08/2021	FC A 00010-00087804	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	748,771.85	0.00	0.00	157,242.09	0.00	14,975.44	920,989.38
					717,592,295.15	80,520,724.21	0.00	150,694,382.00	0.00	9,136,820.73	957,944,222.09

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
24/08/2021	FC A 00010-00087805	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	334,560.00	0.00	0.00	70,257.60	0.00	5,125.46	409,943.06
24/08/2021	FC A 00010-00087806	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	648,480.43	0.00	0.00	136,180.89	0.00	27,236.18	811,897.50
25/08/2021	NC A 00010-00004243	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-3,057,298.85	0.00	0.00	-642,032.76	0.00	-41,578.99	-3,740,910.60
25/08/2021	FC A 00010-00087807	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	442,025.10	0.00	0.00	92,825.27	0.00	6,771.83	541,622.20
25/08/2021	FC A 00010-00087808	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	591,937.50	0.00	0.00	124,306.88	0.00	0.00	716,244.38
25/08/2021	FC A 00010-00087809	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,325.04	0.00	0.00	101,078.26	0.00	12,033.13	594,436.43
25/08/2021	FC A 00010-00087810	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	1,257,075.77	0.00	0.00	263,985.91	0.00	56,568.41	1,577,630.09
25/08/2021	FC A 00010-00087811	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,118,074.61	0.00	0.00	234,795.67	0.00	49,568.72	1,402,439.00
25/08/2021	FC A 00010-00087812	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,540,237.79	0.00	0.00	323,449.94	0.00	24,643.80	1,888,331.53
25/08/2021	FC A 00010-00087813	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	561,460.44	0.00	0.00	117,906.69	0.00	14,036.51	693,403.64
25/08/2021	FC A 00010-00087814	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	644,612.26	0.00	0.00	135,368.57	0.00	9,669.18	789,650.01
25/08/2021	FC A 00010-00087815	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,715.45	0.00	0.00	111,870.24	0.00	13,317.89	657,903.58
25/08/2021	FC A 00010-00087816	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	721,355.89	0.00	0.00	151,484.74	0.00	18,033.90	890,874.53
25/08/2021	FC A 00010-00087817	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	537,111.97	0.00	0.00	112,793.51	0.00	13,427.80	663,333.28
25/08/2021	FC A 00010-00087818	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	569,887.60	0.00	0.00	119,676.40	0.00	35,902.92	725,466.92
25/08/2021	FC A 00010-00087819	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	774,625.35	0.00	0.00	162,671.32	0.00	3,383.57	940,680.24
25/08/2021	FC A 00010-00087820	MOLINOS R.DE LA PLATA S.A	30-50085862-8	RESP. INSCRIPTO	1,028,301.40	0.00	0.00	215,943.29	0.00	11,311.32	1,255,556.01
25/08/2021	FC A 00010-00087821	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	332,592.00	0.00	0.00	69,844.32	0.00	5,095.31	407,531.63
25/08/2021	FC A 00010-00087822	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	364,463.00	0.00	0.00	76,537.23	0.00	9,111.58	450,111.81
25/08/2021	FC A 00010-00087823	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	443,989.00	0.00	0.00	93,237.69	0.00	7,103.82	544,330.51
25/08/2021	FC A 00010-00087824	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	989,478.07	0.00	0.00	207,790.39	0.00	19,789.56	1,217,058.02
25/08/2021	FC A 00010-00087825	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	489,773.95	0.00	0.00	102,852.53	0.00	9,795.48	602,421.96
25/08/2021	FC A 00010-00087826	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	474,059.17	0.00	0.00	99,552.43	0.00	0.00	573,611.60
25/08/2021	FC A 00010-00087827	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,490,979.54	0.00	0.00	313,105.70	0.00	23,980.91	1,828,066.15
25/08/2021	FC A 00010-00087828	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	3,057,298.85	0.00	0.00	642,032.76	0.00	41,579.27	3,740,910.88
25/08/2021	FC A 00010-00087829	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	608,438.82	0.00	0.00	127,772.15	0.00	0.00	736,210.97
25/08/2021	FC A 00010-00087830	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	531,024.54	0.00	0.00	111,515.15	0.00	9,027.41	651,567.10
25/08/2021	FC A 00010-00087831	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	541,042.40	0.00	0.00	113,618.90	0.00	13,526.06	668,187.36
25/08/2021	FC A 00010-00087832	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	834,711.35	0.00	0.00	175,289.38	0.00	20,867.79	1,030,868.52
25/08/2021	FC A 00010-00087833	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	862,741.81	0.00	0.00	181,175.78	0.00	21,568.55	1,065,486.14
25/08/2021	FC A 00010-00087834	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	295,390.44	0.00	0.00	62,031.99	0.00	93.94	357,516.37
25/08/2021	FC A 00010-00087835	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	412,283.66	0.00	0.00	86,579.57	0.00	8,245.67	507,108.90
25/08/2021	FC A 00010-00087836	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,016,595.59	0.00	0.00	213,485.07	0.00	8,132.76	1,238,213.42
25/08/2021	FC A 00010-00087837	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	807,971.20	0.00	0.00	169,673.95	0.00	12,715.04	990,360.19
25/08/2021	FC A 00010-00087838	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,119,261.98	0.00	0.00	235,045.02	0.00	0.00	1,354,307.00
25/08/2021	FC A 00010-00087839	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	178,356.89	0.00	0.00	37,454.95	0.00	0.00	215,811.84
25/08/2021	FC A 00010-00087840	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	635,110.50	0.00	0.00	133,373.20	0.00	201.96	768,685.66
					741,804,345.66	80,520,724.21	0.00	155,778,912.58	0.00	9,607,107.47	987,711,089.92

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
25/08/2021	FC A 00010-00087841	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	486,854.50	0.00	0.00	102,239.45	0.00	7,789.67	596,883.62
25/08/2021	FC A 00010-00087842	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	397,636.64	0.00	0.00	83,503.69	0.00	0.00	481,140.33
25/08/2021	FC A 00010-00087843	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	457,425.60	0.00	0.00	96,059.38	0.00	0.00	553,484.98
25/08/2021	FC A 00010-00087844	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	260,581.30	0.00	0.00	54,722.07	0.00	10,944.41	326,247.78
25/08/2021	FC A 00010-00087845	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	422,933.00	0.00	0.00	88,815.93	0.00	17,763.19	529,512.12
25/08/2021	FC A 00010-00087846	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,107,592.34	0.00	0.00	232,594.39	0.00	2,325.94	1,342,512.67
25/08/2021	FC A 00010-00087847	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,553,107.43	0.00	0.00	326,152.56	0.00	21,122.26	1,900,382.25
26/08/2021	NC A 00010-00004244	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	-3,045.00	-59,642,028.29	0.00	-639.45	0.00	-48.72	-59,645,761.46
26/08/2021	ND A 00010-00007169	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	50,000.00	0.00	6.30	0.00	0.00	50,036.30
26/08/2021	ND A 00010-00007170	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	30.00	56,045.00	0.00	6.30	0.00	0.00	56,081.30
26/08/2021	ND A 00010-00007171	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	30.00	56,045.00	0.00	6.30	0.00	0.00	56,081.30
26/08/2021	ND A 00010-00007172	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	30.00	100,000.00	0.00	6.30	0.00	0.00	100,036.30
26/08/2021	ND A 00010-00007173	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	3,045.00	59,642,028.29	0.00	639.45	0.00	48.72	59,645,761.46
26/08/2021	ND A 00010-00007174	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	30.00	587,606.19	0.00	6.30	0.00	0.00	587,642.49
26/08/2021	FC A 00010-00087848	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	556,370.43	0.00	0.00	116,837.79	0.00	10,849.22	684,057.44
26/08/2021	FC A 00010-00087849	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	766,002.16	0.00	0.00	160,860.45	0.00	3,345.90	930,208.51
26/08/2021	FC A 00010-00087850	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,351,636.16	0.00	0.00	283,843.59	0.00	2,703.27	1,638,183.02
26/08/2021	FC A 00010-00087851	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	397,811.98	0.00	0.00	83,540.52	0.00	7,956.24	489,308.74
26/08/2021	FC A 00010-00087852	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	446,674.50	0.00	0.00	93,801.65	0.00	6,843.06	547,319.21
26/08/2021	FC A 00010-00087853	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,824.14	0.00	0.00	101,183.07	0.00	12,045.60	595,052.81
26/08/2021	FC A 00010-00087854	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,551,659.47	0.00	0.00	325,848.49	0.00	21,102.57	1,898,610.53
26/08/2021	FC A 00010-00087855	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	533,225.50	0.00	0.00	111,977.36	0.00	33,593.21	678,796.07
26/08/2021	FC A 00010-00087856	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,824.14	0.00	0.00	101,183.07	0.00	12,045.60	595,052.81
26/08/2021	FC A 00010-00087857	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	537,485.22	0.00	0.00	112,871.90	0.00	9,137.25	659,494.37
26/08/2021	FC A 00010-00087858	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	740,868.28	0.00	0.00	155,582.34	0.00	18,521.71	914,972.33
26/08/2021	FC A 00010-00087859	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	541,319.60	0.00	0.00	113,677.12	0.00	13,532.99	668,529.71
26/08/2021	FC A 00010-00087860	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	822,028.72	0.00	0.00	172,626.03	0.00	13,152.46	1,007,807.21
26/08/2021	FC A 00010-00087861	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	782,662.08	0.00	0.00	164,359.04	0.00	3,418.67	950,439.79
26/08/2021	FC A 00010-00087862	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	530,987.83	0.00	0.00	111,507.44	0.00	53.10	642,548.37
26/08/2021	FC A 00010-00087863	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	570,452.96	0.00	0.00	119,795.12	0.00	14,261.32	704,509.40
26/08/2021	FC A 00010-00087864	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,537,769.30	0.00	0.00	322,931.55	0.00	24,604.31	1,885,305.16
26/08/2021	FC A 00010-00087865	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,202,201.34	0.00	0.00	252,462.28	0.00	18,203.73	1,472,867.35
26/08/2021	FC A 00010-00087866	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	542,215.11	0.00	0.00	113,865.17	0.00	13,555.38	669,635.66
26/08/2021	FC A 00010-00087867	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	948,038.70	0.00	0.00	199,088.13	0.00	15,168.62	1,162,295.45
26/08/2021	FC A 00010-00087868	QUIMICA RUTA 8 SRL	30-71184941-2	RESP. INSCRIPTO	285,031.52	0.00	0.00	59,856.62	0.00	14,251.58	359,139.72
26/08/2021	FC A 00010-00087869	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	588,467.26	0.00	0.00	123,578.12	0.00	0.00	712,045.38
26/08/2021	FC A 00010-00087870	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,460,904.30	0.00	0.00	306,789.90	0.00	23,497.18	1,791,191.38
					764,148,087.17	81,370,420.40	0.00	160,471,098.30	0.00	9,958,895.91	1015,948,501.78

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
26/08/2021	FC A 00010-00087871	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	698,129.34	0.00	0.00	146,607.16	0.00	17,453.24	862,189.74
26/08/2021	FC A 00010-00087872	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	329,640.00	0.00	0.00	69,224.40	0.00	5,050.08	403,914.48
26/08/2021	FC A 00010-00087873	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,515,143.81	0.00	0.00	318,180.20	0.00	24,242.30	1,857,566.31
26/08/2021	FC A 00010-00087874	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	393,331.80	0.00	0.00	82,599.68	0.00	3,933.32	479,864.80
26/08/2021	FC A 00010-00087875	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,224,192.83	0.00	0.00	257,080.49	0.00	18,536.73	1,499,810.05
26/08/2021	FC A 00010-00087876	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	916,657.50	0.00	0.00	192,498.08	0.00	45,832.88	1,154,988.46
26/08/2021	FC A 00010-00087877	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	250,708.00	0.00	0.00	52,648.68	0.00	5,014.16	308,370.84
26/08/2021	FC A 00010-00087878	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	388,180.00	0.00	0.00	81,517.80	0.00	7,763.60	477,461.40
26/08/2021	FC A 00010-00087879	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	337,384.00	0.00	0.00	70,850.64	0.00	6,747.68	414,982.32
26/08/2021	FC A 00010-00087880	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	665,184.00	0.00	0.00	139,688.64	0.00	211.53	805,084.17
26/08/2021	FC A 00010-00087881	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	768,082.77	0.00	0.00	161,297.38	0.00	244.25	929,624.40
26/08/2021	FC A 00010-00087882	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	632,255.28	0.00	0.00	132,773.61	0.00	31,612.76	796,641.65
26/08/2021	FC A 00010-00087883	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	464,940.61	0.00	0.00	97,637.53	0.00	0.00	562,578.14
26/08/2021	FC A 00010-00087884	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,800,260.64	0.00	0.00	378,054.73	0.00	14,402.09	2,192,717.46
26/08/2021	FC A 00010-00087885	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,094,829.81	0.00	0.00	229,914.26	0.00	48,538.19	1,373,282.26
26/08/2021	FC A 00010-00087886	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	758,349.66	0.00	0.00	159,253.43	0.00	18,958.74	936,561.83
26/08/2021	FC A 00010-00087887	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	620,635.66	0.00	0.00	130,333.49	0.00	0.00	750,969.15
26/08/2021	FC A 00010-00087888	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	716,781.65	0.00	0.00	150,524.15	0.00	10,981.10	878,286.90
26/08/2021	FC A 00010-00087889	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,149,484.16	0.00	0.00	241,391.67	0.00	18,391.75	1,409,267.58
26/08/2021	FC A 00010-00087890	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	824,529.02	0.00	0.00	173,151.09	0.00	24,735.88	1,022,415.99
26/08/2021	FC A 00010-00087891	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	648,955.07	0.00	0.00	136,280.56	0.00	16,223.88	801,459.51
26/08/2021	FC A 00010-00087892	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	944,136.36	0.00	0.00	198,268.64	0.00	31,772.07	1,174,177.07
26/08/2021	FC A 00010-00087893	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	648,530.54	0.00	0.00	136,191.41	0.00	27,238.28	811,960.23
26/08/2021	FC A 00010-00087894	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	958,278.11	0.00	0.00	201,238.40	0.00	40,247.68	1,199,764.19
26/08/2021	FC A 00010-00087895	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,164,344.99	0.00	0.00	244,512.45	0.00	48,902.49	1,457,759.93
26/08/2021	FC A 00010-00087896	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	400,530.70	0.00	0.00	84,111.45	0.00	4,005.31	488,647.46
26/08/2021	FC A 00010-00087897	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,197,729.94	0.00	0.00	251,523.29	0.00	11,977.30	1,461,230.53
26/08/2021	FC A 00010-00087898	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,201,285.03	0.00	0.00	252,269.86	0.00	12,012.85	1,465,567.74
26/08/2021	FC A 00010-00087899	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	931,454.54	0.00	0.00	195,605.45	0.00	1,956.06	1,129,016.05
26/08/2021	FC A 00010-00087900	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	659,587.50	0.00	0.00	138,513.38	0.00	11,212.99	809,313.87
26/08/2021	FC A 00010-00087901	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	568,035.46	0.00	0.00	119,287.45	0.00	9,656.60	696,979.51
26/08/2021	FC A 00010-00087902	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	912,120.36	0.00	0.00	191,545.28	0.00	15,506.05	1,119,171.69
26/08/2021	FC A 00010-00087903	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	8,221,853.12	0.00	0.00	1,726,589.16	0.00	139,771.50	10,088,213.78
26/08/2021	FC A 00010-00087904	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	3,025,617.38	0.00	0.00	635,379.65	0.00	61,286.91	3,722,283.94
26/08/2021	FC A 00010-00087905	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	6,308,975.79	0.00	0.00	1,324,884.92	0.00	127,794.62	7,761,655.33
26/08/2021	FC A 00010-00087906	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	6,008,039.43	0.00	0.00	1,261,688.28	0.00	60,080.39	7,329,808.10
26/08/2021	FC A 00010-00087907	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,187,228.42	0.00	0.00	249,317.97	0.00	11,872.28	1,448,418.67
					814,683,490.45	81,370,420.40	0.00	171,083,533.01	0.00	10,893,063.45	1078,030,507.31

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
26/08/2021	FC A 00010-00087908	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	2,765,663.57	0.00	0.00	580,789.35	0.00	27,656.64	3,374,109.56
26/08/2021	FC A 00010-00087909	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	15,206,880.00	0.00	0.00	3,193,444.80	0.00	1,520.69	18,401,845.49
26/08/2021	FC A 00010-00087910	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	21,445,600.00	0.00	0.00	4,503,576.00	0.00	2,144.56	25,951,320.56
27/08/2021	NC B 00010-00000029	MUNICIPALIDAD DE PARANA	30-99910255-3	EXENTO (FC B)	-2,083,264.10	0.00	0.00	-437,485.46	0.00	0.00	-2,520,749.56
27/08/2021	ND A 00010-00007175	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	612,952.08	0.00	0.00	128,719.94	0.00	10,420.18	752,092.20
27/08/2021	ND A 00010-00007176	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	3,082.50	0.00	0.00	647.33	0.00	0.00	3,729.83
27/08/2021	FC A 00010-00087911	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	534,300.00	0.00	0.00	112,203.00	0.00	0.00	646,503.00
27/08/2021	FC A 00010-00087912	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	613,369.88	0.00	0.00	128,807.67	0.00	6,133.70	748,311.25
27/08/2021	FC A 00010-00087913	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,543,421.26	0.00	0.00	324,118.46	0.00	24,694.74	1,892,234.46
27/08/2021	FC A 00010-00087914	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	804,320.55	0.00	0.00	168,907.32	0.00	16,086.41	989,314.28
27/08/2021	FC A 00010-00087915	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	439,236.11	0.00	0.00	92,239.58	0.00	9,223.96	540,699.65
27/08/2021	FC A 00010-00087916	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,560,371.94	0.00	0.00	327,678.11	0.00	102,984.55	1,991,034.60
27/08/2021	FC A 00010-00087917	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	555,823.47	0.00	0.00	116,722.93	0.00	55.58	672,601.98
27/08/2021	FC A 00010-00087918	CARGILL	30-50679216-5	RESP. INSCRIPTO	965,357.75	0.00	0.00	202,725.13	0.00	11,584.30	1,179,667.18
27/08/2021	FC A 00010-00087919	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,544,548.67	0.00	0.00	324,355.22	0.00	24,712.78	1,893,616.67
27/08/2021	FC A 00010-00087920	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	526,772.01	0.00	0.00	110,622.12	0.00	13,169.30	650,563.43
27/08/2021	FC A 00010-00087921	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	538,158.54	0.00	0.00	113,013.29	0.00	13,453.96	664,625.79
27/08/2021	FC A 00010-00087922	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	250,297.87	0.00	0.00	52,562.55	0.00	500.60	303,361.02
27/08/2021	FC A 00010-00087923	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	179,228.93	0.00	0.00	37,638.08	0.00	358.46	217,225.47
27/08/2021	FC A 00010-00087924	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	512,308.70	0.00	0.00	107,584.83	0.00	12,807.71	632,701.24
27/08/2021	FC A 00010-00087925	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	784,836.77	0.00	0.00	164,815.72	0.00	3,428.17	953,080.66
27/08/2021	FC A 00010-00087926	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	218,690.53	0.00	0.00	45,925.01	0.00	218.69	264,834.23
27/08/2021	FC A 00010-00087927	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	580,498.56	0.00	0.00	121,904.70	0.00	14,512.46	716,915.72
27/08/2021	FC A 00010-00087928	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	4,091,499.80	0.00	0.00	859,214.96	0.00	64,387.94	5,015,102.70
27/08/2021	FC A 00010-00087929	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	444,722.55	0.00	0.00	93,391.74	0.00	7,115.56	545,229.85
27/08/2021	FC A 00010-00087930	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,036,058.85	0.00	0.00	217,572.36	0.00	16,304.46	1,269,935.67
27/08/2021	FC A 00010-00087931	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	361,616.00	0.00	0.00	75,939.36	0.00	7,232.32	444,787.68
27/08/2021	FC A 00010-00087932	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	531,019.35	0.00	0.00	111,514.06	0.00	13,275.49	655,808.90
27/08/2021	FC A 00010-00087933	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	945,673.51	0.00	0.00	198,591.44	0.00	25,533.19	1,169,798.14
27/08/2021	FC A 00010-00087934	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,802,500.70	0.00	0.00	378,525.15	0.00	14,420.01	2,195,445.86
27/08/2021	FC A 00010-00087935	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	475,821.56	0.00	0.00	99,922.53	0.00	0.00	575,744.09
27/08/2021	FC A 00010-00087936	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	444,767.76	0.00	0.00	93,401.23	0.00	6,813.85	544,982.84
27/08/2021	FC A 00010-00087937	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	790,718.62	0.00	0.00	166,050.91	0.00	19,767.96	976,537.49
27/08/2021	FC A 00010-00087938	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,802,500.70	0.00	0.00	378,525.15	0.00	14,420.01	2,195,445.86
27/08/2021	FC A 00010-00087939	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	569,235.00	0.00	0.00	119,539.35	0.00	64,038.94	752,813.29
27/08/2021	FC A 00010-00087940	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	767,938.15	0.00	0.00	161,267.01	0.00	19,198.45	948,403.61
27/08/2021	FC A 00010-00087941	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	530,719.25	0.00	0.00	111,451.04	0.00	9,022.23	651,192.52
					879,380,737.84	81,370,420.40	0.00	184,669,954.98	0.00	11,470,261.30	1156,891,374.52

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
27/08/2021	FC A 00010-00087942	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	677,064.96	0.00	0.00	142,183.64	0.00	0.00	819,248.60
27/08/2021	FC A 00010-00087943	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	262,550.76	0.00	0.00	55,135.66	0.00	2,625.51	320,311.93
27/08/2021	FC A 00010-00087944	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	995,167.84	0.00	0.00	208,985.25	0.00	41,797.05	1,245,950.14
27/08/2021	FC A 00010-00087945	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	420,159.24	0.00	0.00	88,233.44	0.00	17,646.69	526,039.37
27/08/2021	FC A 00010-00087946	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,001,892.53	0.00	0.00	210,397.43	0.00	42,079.49	1,254,369.45
27/08/2021	FC A 00010-00087947	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	5,365,414.96	0.00	0.00	1,126,737.14	0.00	16,096.24	6,508,248.34
27/08/2021	FC A 00010-00087948	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	410,198.40	0.00	0.00	86,141.66	0.00	0.00	496,340.06
30/08/2021	FC E 00015-00000954	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	395,118.00	0.00	0.00	0.00	0.00	395,118.00
30/08/2021	FC E 00015-00000955	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	395,118.00	0.00	0.00	0.00	0.00	395,118.00
30/08/2021	FC E 00015-00000956	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,654,373.70	0.00	0.00	0.00	0.00	1,654,373.70
30/08/2021	FC E 00015-00000957	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,627,848.60	0.00	0.00	0.00	0.00	1,627,848.60
30/08/2021	FC E 00015-00000958	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,625,349.60	0.00	0.00	0.00	0.00	1,625,349.60
30/08/2021	FC E 00015-00000959	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,625,349.60	0.00	0.00	0.00	0.00	1,625,349.60
30/08/2021	FC E 00015-00000960	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,625,349.60	0.00	0.00	0.00	0.00	1,625,349.60
30/08/2021	FC E 00015-00000961	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,625,349.60	0.00	0.00	0.00	0.00	1,625,349.60
30/08/2021	FC E 00015-00000962	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,625,349.60	0.00	0.00	0.00	0.00	1,625,349.60
30/08/2021	FC E 00015-00000963	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,654,373.70	0.00	0.00	0.00	0.00	1,654,373.70
30/08/2021	FC E 00015-00000964	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,654,373.70	0.00	0.00	0.00	0.00	1,654,373.70
30/08/2021	FC E 00015-00000965	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,654,373.70	0.00	0.00	0.00	0.00	1,654,373.70
30/08/2021	FC A 00010-00087949	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	792,185.25	0.00	0.00	166,358.90	0.00	15,843.71	974,387.86
30/08/2021	FC A 00010-00087950	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	799,230.60	0.00	0.00	167,838.43	0.00	12,787.69	979,856.72
30/08/2021	FC A 00010-00087951	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	825,419.94	0.00	0.00	173,338.19	0.00	20,635.50	1,019,393.63
30/08/2021	FC A 00010-00087952	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,546,478.51	0.00	0.00	324,760.49	0.00	21,032.11	1,892,271.11
30/08/2021	FC A 00010-00087953	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	692,172.10	0.00	0.00	145,356.14	0.00	17,304.30	854,832.54
30/08/2021	FC A 00010-00087954	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	551,503.52	0.00	0.00	115,815.74	0.00	13,787.59	681,106.85
30/08/2021	FC A 00010-00087955	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	490,999.97	0.00	0.00	103,109.99	0.00	12,275.00	606,384.96
30/08/2021	FC A 00010-00087956	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	439,371.22	0.00	0.00	92,267.96	0.00	9,226.80	540,865.98
30/08/2021	FC A 00010-00087957	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,805,689.26	0.00	0.00	379,194.74	0.00	14,445.51	2,199,329.51
30/08/2021	FC A 00010-00087958	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	709,468.20	0.00	0.00	148,988.32	0.00	0.00	858,456.52
30/08/2021	FC A 00010-00087959	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	545,031.04	0.00	0.00	114,456.52	0.00	13,625.78	673,113.34
30/08/2021	FC A 00010-00087960	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	478,707.41	0.00	0.00	100,528.56	0.00	11,967.69	591,203.66
30/08/2021	FC A 00010-00087961	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	593,369.93	0.00	0.00	124,607.69	0.00	14,834.25	732,811.87
30/08/2021	FC A 00010-00087962	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	759,535.65	0.00	0.00	159,502.49	0.00	3,317.66	922,355.80
30/08/2021	FC A 00010-00087963	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	973,043.93	0.00	0.00	204,339.23	0.00	19,460.88	1,196,844.04
30/08/2021	FC A 00010-00087964	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	525,321.58	0.00	0.00	110,317.53	0.00	8,930.47	644,569.58
30/08/2021	FC A 00010-00087965	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,797,786.90	0.00	0.00	377,535.25	0.00	14,382.30	2,189,704.45
30/08/2021	FC A 00010-00087966	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	599,921.73	0.00	0.00	125,983.56	0.00	0.00	725,905.29
					903,438,423.27	98,532,747.80	0.00	189,722,068.93	0.00	11,814,363.52	1203,507,603.52

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/08/2021	FC A 00010-00087967	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	418,532.40	0.00	0.00	87,891.80	0.00	8,370.65	514,794.85
30/08/2021	FC A 00010-00087968	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	515,682.65	0.00	0.00	108,293.36	0.00	8,766.60	632,742.61
30/08/2021	FC A 00010-00087969	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	686,330.50	0.00	0.00	144,129.41	0.00	6,863.30	837,323.21
30/08/2021	FC A 00010-00087970	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	621,652.32	0.00	0.00	130,546.99	0.00	2,715.38	754,914.69
30/08/2021	FC A 00010-00087971	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	928,495.80	0.00	0.00	194,984.12	0.00	0.00	1,123,479.92
30/08/2021	FC A 00010-00087972	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	744,635.84	0.00	0.00	156,373.53	0.00	3,252.58	904,261.95
30/08/2021	FC A 00010-00087973	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	560,742.10	0.00	0.00	117,755.84	0.00	14,018.55	692,516.49
30/08/2021	FC A 00010-00087974	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	333,403.20	0.00	0.00	70,014.67	0.00	5,107.74	408,525.61
30/08/2021	FC A 00010-00087975	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	648,003.15	0.00	0.00	136,080.66	0.00	206.06	784,289.87
30/08/2021	FC A 00010-00087976	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	458,417.07	0.00	0.00	96,267.58	0.00	7,022.95	561,707.60
30/08/2021	FC A 00010-00087977	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	535,390.16	0.00	0.00	112,431.93	0.00	13,384.75	661,206.84
30/08/2021	FC A 00010-00087978	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,678.08	0.00	0.00	101,782.40	0.00	12,116.95	598,577.43
30/08/2021	FC A 00010-00087979	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	715,818.15	0.00	0.00	150,321.81	0.00	71.58	866,211.54
30/08/2021	FC A 00010-00087980	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	518,675.79	0.00	0.00	108,921.92	0.00	12,966.90	640,564.61
30/08/2021	FC A 00010-00087981	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,541,175.61	0.00	0.00	323,646.88	0.00	24,658.81	1,889,481.30
30/08/2021	FC A 00010-00087982	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	1,227,851.14	0.00	0.00	257,848.74	0.00	25,784.88	1,511,484.76
30/08/2021	FC A 00010-00087983	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	905,644.80	0.00	0.00	190,185.41	0.00	14,490.32	1,110,320.53
30/08/2021	FC A 00010-00087984	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	407,270.07	0.00	0.00	85,526.71	0.00	8,145.40	500,942.18
30/08/2021	FC A 00010-00087985	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	776,209.25	0.00	0.00	163,003.94	0.00	3,390.49	942,603.68
30/08/2021	FC A 00010-00087986	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	610,413.41	0.00	0.00	128,186.82	0.00	0.00	738,600.23
30/08/2021	FC A 00010-00087987	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	465,322.18	0.00	0.00	97,717.66	0.00	0.00	563,039.84
30/08/2021	FC A 00010-00087988	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,801,738.08	0.00	0.00	378,365.00	0.00	14,413.90	2,194,516.98
30/08/2021	FC A 00010-00087989	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	856,551.43	0.00	0.00	179,875.80	0.00	0.00	1,036,427.23
30/08/2021	FC A 00010-00087990	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,803,055.14	0.00	0.00	378,641.58	0.00	14,424.44	2,196,121.16
30/08/2021	FC A 00010-00087991	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	582,628.32	0.00	0.00	122,351.95	0.00	14,565.71	719,545.98
30/08/2021	FC A 00010-00087992	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	770,743.51	0.00	0.00	161,856.14	0.00	0.00	932,599.65
30/08/2021	FC A 00010-00087993	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	986,386.43	0.00	0.00	207,141.15	0.00	7,891.09	1,201,418.67
30/08/2021	FC A 00010-00087994	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,483,847.60	0.00	0.00	311,608.00	0.00	23,866.20	1,819,321.80
30/08/2021	FC A 00010-00087995	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,197,685.58	0.00	0.00	251,513.97	0.00	45,512.06	1,494,711.61
30/08/2021	FC A 00010-00087996	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	731,455.12	0.00	0.00	153,605.58	0.00	11,205.90	896,266.60
30/08/2021	FC A 00010-00087997	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	639,798.48	0.00	0.00	134,357.68	0.00	2,794.65	776,950.81
30/08/2021	FC A 00010-00087998	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	333,649.80	0.00	0.00	70,066.46	0.00	5,111.52	408,827.78
30/08/2021	FC A 00010-00087999	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	481,204.94	0.00	0.00	101,053.04	0.00	8,180.48	590,438.46
30/08/2021	FC A 00010-00088000	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	575,291.81	0.00	0.00	120,811.28	0.00	11,218.19	707,321.28
30/08/2021	FC A 00010-00088001	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	780,884.87	0.00	0.00	163,985.82	0.00	19,522.12	964,392.81
30/08/2021	FC A 00010-00088002	SERVICOOP	30-54575367-3	RESP. INSCRIPTO	1,327,128.19	0.00	0.00	278,696.92	0.00	0.00	1,605,825.11
30/08/2021	FC A 00010-00088003	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	433,400.54	0.00	0.00	91,014.11	0.00	0.00	524,414.65
					932,328,216.78	98,532,747.80	0.00	195,788,925.59	0.00	12,164,403.67	1238,814,293.84

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/08/2021	FC A 00010-00088004	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	489,788.70	0.00	0.00	102,855.63	0.00	7,836.62	600,480.95
30/08/2021	FC A 00010-00088005	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,753,465.39	0.00	0.00	368,227.73	0.00	3,682.28	2,125,375.40
30/08/2021	FC A 00010-00088006	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	922,921.50	0.00	0.00	193,813.52	0.00	1,938.13	1,118,673.15
30/08/2021	FC A 00010-00088007	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,195,558.78	0.00	0.00	251,067.34	0.00	11,955.59	1,458,581.71
30/08/2021	FC A 00010-00088008	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	389,849.76	0.00	0.00	81,868.45	0.00	3,898.50	475,616.71
31/08/2021	ND E 00015-00000019	PROTECNICA INGENIERIA S.A.S.	55-00000205-3	EXTERIOR	0.00	1,453.50	0.00	0.00	0.00	0.00	1,453.50
31/08/2021	NC E 00015-00000221	PROTECNICA INGENIERIA S.A.S.	55-00000205-3	EXTERIOR	0.00	-1,453.50	0.00	0.00	0.00	0.00	-1,453.50
31/08/2021	NC E 00015-00000222	PROTECNICA INGENIERIA S.A.S.	55-00000205-3	EXTERIOR	0.00	-14.54	0.00	0.00	0.00	0.00	-14.54
31/08/2021	NC E 00015-00000223	PROTECNICA INGENIERIA S.A.S.	55-00000205-3	EXTERIOR	0.00	-9.69	0.00	0.00	0.00	0.00	-9.69
31/08/2021	NC E 00015-00000224	AGUAS DEL ECUADOR CIA. LTDA	55-00000242-8	EXTERIOR	0.00	-4.83	0.00	0.00	0.00	0.00	-4.83
31/08/2021	NC E 00015-00000225	CHEMGOD S.A.	55-00000242-8	EXTERIOR	0.00	-4.83	0.00	0.00	0.00	0.00	-4.83
31/08/2021	FC E 00015-00000966	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,656,917.33	0.00	0.00	0.00	0.00	1,656,917.33
31/08/2021	FC E 00015-00000967	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,654,373.70	0.00	0.00	0.00	0.00	1,654,373.70
31/08/2021	NC A 00010-00004245	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-485,996.29	0.00	0.00	-102,059.61	0.00	0.00	-588,055.90
31/08/2021	NC A 00010-00004246	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-494,886.46	0.00	0.00	-103,926.35	0.00	0.00	-598,812.81
31/08/2021	NC A 00010-00004247	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-674,154,789.21	0.00	0.00	-141,572,505.36	0.00	0.00	-815,727,294.57
31/08/2021	NC A 00010-00004248	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-6,963,689.59	0.00	0.00	-1,462,374.81	0.00	0.00	-8,426,064.40
31/08/2021	NC A 00010-00004249	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	-2,949,495.57	0.00	0.00	-619,393.76	0.00	0.00	-3,568,889.33
31/08/2021	NC A 00010-00004250	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	-30,530.69	0.00	0.00	-6,411.04	0.00	0.00	-36,941.73
31/08/2021	NC A 00010-00004251	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	-306,865.22	0.00	0.00	-64,441.31	0.00	0.00	-371,306.53
31/08/2021	ND A 00010-00007177	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	674,154,789.21	0.00	0.00	141,572,505.36	0.00	0.00	815,727,294.57
31/08/2021	ND A 00010-00007178	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	15,457,274.09	0.01	0.00	3,246,027.56	0.00	77,286.37	18,780,588.03
31/08/2021	ND A 00010-00007179	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	447,957.13	0.00	0.00	94,071.00	0.00	0.00	542,028.13
31/08/2021	ND A 00010-00007180	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	2,475,890.50	0.00	0.00	519,937.01	0.00	39,614.25	3,035,441.76
31/08/2021	ND A 00010-00007181	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,507,937.36	0.00	0.00	316,666.85	0.00	12,063.50	1,836,667.71
31/08/2021	ND A 00010-00007182	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	59,361.69	0.00	0.00	12,465.95	0.00	534.26	72,361.90
31/08/2021	ND A 00010-00007183	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	187,704.11	0.01	0.00	39,417.86	0.00	825.89	227,947.87
31/08/2021	ND A 00010-00007184	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	2,949,495.57	0.00	0.00	619,393.76	0.00	0.00	3,568,889.33
31/08/2021	ND A 00010-00007185	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	30.00	56,045.00	0.00	6.30	0.00	0.00	56,081.30
31/08/2021	FC A 00010-00088009	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,544,347.20	0.00	0.00	324,312.91	0.00	24,709.56	1,893,369.67
31/08/2021	FC A 00010-00088010	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	411,012.00	0.00	0.00	86,312.52	0.00	8,220.24	505,544.76
31/08/2021	FC A 00010-00088011	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	763,545.87	0.00	0.00	160,344.63	0.00	3,335.17	927,225.67
31/08/2021	FC A 00010-00088012	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	418,566.19	0.00	0.00	87,898.90	0.00	8,371.32	514,836.41
31/08/2021	FC A 00010-00088013	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	490,232.00	0.00	0.00	102,948.72	0.00	9,804.64	602,985.36
31/08/2021	FC A 00010-00088014	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,464,086.64	0.00	0.00	307,458.19	0.00	29,281.73	1,800,826.56
31/08/2021	FC A 00010-00088015	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	814,741.00	0.00	0.00	171,095.61	0.00	20,368.53	1,006,205.14
31/08/2021	FC A 00010-00088016	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	964,514.95	0.00	0.00	202,548.14	0.00	19,290.30	1,186,353.39
					955,805,033.39	101,900,049.96	0.00	200,719,057.29	0.00	12,447,420.55	1270,871,561.19

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/08/2021	FC A 00010-00088017	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	532,573.80	0.00	0.00	111,840.50	0.00	21,302.95	665,717.25
31/08/2021	FC A 00010-00088018	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	527,952.34	0.00	0.00	110,869.99	0.00	13,198.81	652,021.14
31/08/2021	FC A 00010-00088019	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,544,665.29	0.00	0.00	324,379.71	0.00	21,007.46	1,890,052.46
31/08/2021	FC A 00010-00088020	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	532,573.80	0.00	0.00	111,840.50	0.00	33,552.15	677,966.45
31/08/2021	FC A 00010-00088021	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	795,202.80	0.00	0.00	166,992.59	0.00	12,723.24	974,918.63
31/08/2021	FC A 00010-00088022	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	444,101.94	0.00	0.00	93,261.41	0.00	6,803.64	544,166.99
31/08/2021	FC A 00010-00088023	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	594,787.22	0.00	0.00	124,905.32	0.00	0.00	719,692.54
31/08/2021	FC A 00010-00088024	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	569,257.29	0.00	0.00	119,544.03	0.00	14,231.44	703,032.76
31/08/2021	FC A 00010-00088025	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	564,000.29	0.00	0.00	118,440.06	0.00	14,100.01	696,540.36
31/08/2021	FC A 00010-00088026	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	419,175.90	0.00	0.00	88,026.94	0.00	8,383.52	515,586.36
31/08/2021	FC A 00010-00088027	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	331,923.60	0.00	0.00	69,703.96	0.00	5,085.08	406,712.64
31/08/2021	FC A 00010-00088028	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,569,420.95	0.00	0.00	329,578.40	0.00	25,110.74	1,924,110.09
31/08/2021	FC A 00010-00088029	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	585,479.78	0.00	0.00	122,950.75	0.00	23,419.19	731,849.72
31/08/2021	FC A 00010-00088030	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	465,349.74	0.00	0.00	97,723.45	0.00	0.00	563,073.19
31/08/2021	FC A 00010-00088031	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,804,508.28	0.00	0.00	378,946.74	0.00	14,436.07	2,197,891.09
31/08/2021	FC A 00010-00088032	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	578,638.62	0.00	0.00	121,514.11	0.00	14,465.96	714,618.69
31/08/2021	FC A 00010-00088033	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	611,351.93	0.00	0.00	128,383.91	0.00	0.00	739,735.84
31/08/2021	FC A 00010-00088034	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	214,446.07	0.00	0.00	45,033.67	0.00	936.71	260,416.45
31/08/2021	FC A 00010-00088035	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	798,603.37	0.00	0.00	167,706.71	0.00	12,567.62	978,877.70
31/08/2021	FC A 00010-00088036	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,800,551.03	0.00	0.00	378,115.72	0.00	14,404.41	2,193,071.16
31/08/2021	FC A 00010-00088037	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	730,490.85	0.00	0.00	153,403.08	0.00	232.30	884,126.23
31/08/2021	FC A 00010-00088038	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	466,350.29	0.00	0.00	97,933.56	0.00	7,927.95	572,211.80
31/08/2021	FC A 00010-00088039	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	960,320.55	0.00	0.00	201,667.32	0.00	32,316.71	1,194,304.58
31/08/2021	FC A 00010-00088040	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,046,725.80	0.00	0.00	219,812.42	0.00	26,168.15	1,292,706.37
31/08/2021	FC A 00010-00088041	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,452,818.53	0.00	0.00	305,091.89	0.00	23,367.14	1,781,277.56
31/08/2021	FC A 00010-00088042	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	644,110.96	0.00	0.00	135,263.30	0.00	6,441.10	785,815.36
31/08/2021	FC A 00010-00088043	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,196,634.83	0.00	0.00	251,293.31	0.00	0.00	1,447,928.14
31/08/2021	FC A 00010-00088044	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	332,170.20	0.00	0.00	69,755.74	0.00	5,088.84	407,014.78
31/08/2021	FC A 00010-00088045	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	429,494.08	0.00	0.00	90,193.76	0.00	0.00	519,687.84
31/08/2021	FC A 00010-00088046	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	339,454.31	0.00	0.00	71,285.41	0.00	0.00	410,739.72
31/08/2021	FC A 00010-00088047	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	346,651.63	0.00	0.00	72,796.84	0.00	0.00	419,448.47
31/08/2021	FC A 00010-00088048	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,075,077.09	0.00	0.00	225,766.19	0.00	40,852.93	1,341,696.21
31/08/2021	FC A 00010-00088049	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	433,246.14	0.00	0.00	90,981.69	0.00	4,332.46	528,560.29
31/08/2021	FC A 00010-00088050	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	497,148.48	0.00	0.00	104,401.18	0.00	12,428.71	613,978.37
31/08/2021	FC A 00010-00088051	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,078,645.76	0.00	0.00	226,515.61	0.00	47,820.67	1,352,982.04
31/08/2021	FC A 00010-00088052	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	853,682.11	0.00	0.00	179,273.24	0.00	42,684.11	1,075,639.46
31/08/2021	FC A 00010-00088053	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,163,043.11	0.00	0.00	244,239.05	0.00	11,630.43	1,418,912.59
					984,135,662.15	101,900,049.96	0.00	206,668,489.35	0.00	12,964,441.05	1305,668,642.51

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/08/2021	FC A 00010-00088054	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,124,699.75	0.00	0.00	236,186.95	0.00	47,237.39	1,408,124.09
31/08/2021	FC A 00010-00088055	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	641,858.94	0.00	0.00	134,790.38	0.00	26,958.08	803,607.40
31/08/2021	FC A 00010-00088056	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	7,511.00	0.00	0.00	1,577.31	0.00	1,051.54	10,139.85
31/08/2021	FC A 00010-00088057	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	317,334.04	0.00	0.00	66,640.15	0.00	3,758.82	387,733.01
31/08/2021	FC A 00010-00088058	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	41,941,605.16	0.00	0.00	8,807,737.08	0.00	209,708.03	50,959,050.27
31/08/2021	FC A 00010-00088059	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	8,521,543.15	0.00	0.00	1,789,524.06	0.00	42,607.72	10,353,674.93
31/08/2021	FC A 00010-00088060	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	46,364,723.86	0.00	0.00	9,736,592.01	0.00	231,823.62	56,333,139.49
31/08/2021	FC A 00010-00088061	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	19,534,593.58	0.00	0.00	4,102,264.65	0.00	97,672.97	23,734,531.20
31/08/2021	FC A 00010-00088062	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,064,126.63	0.00	0.00	223,466.59	0.00	0.00	1,287,593.22
31/08/2021	FC A 00010-00088063	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	574,378.46	0.00	0.00	120,619.48	0.00	24,123.90	719,121.84
31/08/2021	FC A 00010-00088064	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,008,241.15	0.00	0.00	211,730.64	0.00	10,082.41	1,230,054.20
31/08/2021	FC A 00010-00088065	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	945,013.99	0.00	0.00	198,452.94	0.00	39,690.59	1,183,157.52
31/08/2021	FC A 00010-00088066	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	286,876.56	0.00	0.00	60,244.08	0.00	2,868.77	349,989.41
31/08/2021	FC A 00010-00088067	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	1,810,788.10	0.00	0.00	380,265.50	0.00	19,918.67	2,210,972.27
31/08/2021	FC A 00010-00088068	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,249,613.19	0.00	0.00	262,418.77	0.00	0.00	1,512,031.96
31/08/2021	FC A 00010-00088069	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	477,645.56	0.00	0.00	100,305.57	0.00	0.00	577,951.13
31/08/2021	FC A 00010-00088070	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,141,706.17	0.00	0.00	239,758.30	0.00	0.00	1,381,464.47
31/08/2021	FC A 00010-00088071	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	190,534.50	0.00	0.00	40,012.25	0.00	0.00	230,546.75
31/08/2021	FC A 00010-00088072	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	254,515.01	0.00	0.00	53,448.15	0.00	0.00	307,963.16
31/08/2021	FC A 00010-00088073	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	485,470.18	0.00	0.00	101,948.74	0.00	0.00	587,418.92
31/08/2021	FC A 00010-00088074	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	3,952,428.13	0.00	0.00	830,009.91	0.00	0.00	4,782,438.04
31/08/2021	FC A 00010-00088075	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	462,305.09	0.00	0.00	97,084.07	0.00	0.00	559,389.16
31/08/2021	FC A 00010-00088076	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	428,673.31	0.00	0.00	90,021.40	0.00	4,286.73	522,981.44
31/08/2021	FC A 00010-00088077	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,666,064.54	0.00	0.00	769,873.55	0.00	36,660.65	4,472,598.74
31/08/2021	FC A 00010-00088078	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,479,147.85	0.00	0.00	1,150,621.05	0.00	54,791.48	6,684,560.38
31/08/2021	FC A 00010-00088079	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,098,360.26	0.00	0.00	1,070,655.65	0.00	50,983.60	6,219,999.51
31/08/2021	FC A 00010-00088080	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	625,969.34	0.00	0.00	131,453.56	0.00	6,259.69	763,682.59
31/08/2021	FC A 00010-00088081	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	2,436,330.45	0.00	0.00	511,629.39	0.00	24,363.30	2,972,323.14
31/08/2021	FC A 00010-00088082	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	284,218.85	0.00	0.00	59,685.96	0.00	4,831.72	348,736.53
31/08/2021	FC A 00010-00088083	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	304,855.20	0.00	0.00	64,019.59	0.00	5,182.54	374,057.33
31/08/2021	FC A 00010-00088084	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	2,108,430.00	0.00	0.00	442,770.30	0.00	35,843.31	2,587,043.61
31/08/2021	FC A 00010-00088085	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	5,363,493.41	0.00	0.00	1,126,333.62	0.00	108,642.92	6,598,469.95
31/08/2021	FC A 00010-00088086	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	2,219,091.81	0.00	0.00	466,009.28	0.00	37,724.56	2,722,825.65
31/08/2021	FC A 00010-00088087	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	8,783,640.45	0.00	0.00	1,844,564.49	0.00	149,321.89	10,777,526.83
31/08/2021	FC A 00010-00088088	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	2,063,248.27	0.00	0.00	433,282.14	0.00	6,189.75	2,502,720.16
31/08/2021	FC A 00010-00088089	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	610,000.00	0.00	0.00	128,100.00	0.00	3,050.00	741,150.00
31/08/2021	FC A 00010-00088090	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	330,444.00	0.00	0.00	69,393.24	0.00	5,062.40	404,899.64
					1156,295,142.09	101,900,049.96	0.00	242,821,980.15	0.00	14,255,138.10	1515,272,310.30

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/08/2021	FC A 00010-00088091	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	627,884.46	0.00	0.00	131,855.74	0.00	2,742.59	762,482.79
31/08/2021	FC A 00010-00088092	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	213,829.54	0.00	0.00	44,904.20	0.00	934.01	259,667.75
31/08/2021	FC A 00010-00088093	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	543,347.72	0.00	0.00	114,103.02	0.00	13,583.69	671,034.43
					1157,680,203.81	101,900,049.96	0.00	243,112,843.11	0.00	14,272,398.39	1516,965,495.27

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
02/09/2021	ND A 00010-00007186	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	0.00	45,866.23	0.00	0.00	0.00	0.00	45,866.23
02/09/2021	FC A 00010-00088094	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	752,359.49	0.00	0.00	157,995.49	0.00	2,609.19	912,964.17
02/09/2021	FC A 00010-00088095	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	663,979.20	0.00	0.00	139,435.63	0.00	211.15	803,625.98
02/09/2021	FC A 00010-00088096	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	436,137.91	0.00	0.00	91,588.96	0.00	9,158.90	536,885.77
02/09/2021	FC A 00010-00088097	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	589,885.03	0.00	0.00	123,875.86	0.00	14,747.13	728,508.02
02/09/2021	FC A 00010-00088098	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	955,560.92	0.00	0.00	200,667.79	0.00	191.12	1,156,419.83
02/09/2021	FC A 00010-00088099	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,524,898.66	0.00	0.00	320,228.72	0.00	24,398.38	1,869,525.76
02/09/2021	FC A 00010-00088100	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	538,566.40	0.00	0.00	113,098.94	0.00	53.86	651,719.20
02/09/2021	FC A 00010-00088101	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,522,669.27	0.00	0.00	319,760.55	0.00	20,708.31	1,863,138.13
02/09/2021	FC A 00010-00088102	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	524,121.96	0.00	0.00	110,065.61	0.00	13,103.05	647,290.62
02/09/2021	FC A 00010-00088103	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	309,063.02	0.00	0.00	64,903.23	0.00	7,726.58	381,692.83
02/09/2021	FC A 00010-00088104	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,543,510.35	0.00	0.00	324,137.17	0.00	20,991.74	1,888,639.26
02/09/2021	FC A 00010-00088105	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,987,741.07	0.00	0.00	417,425.62	0.00	31,281.09	2,436,447.78
02/09/2021	FC A 00010-00088106	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	464,306.37	0.00	0.00	97,504.34	0.00	0.00	561,810.71
02/09/2021	FC A 00010-00088107	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	593,094.60	0.00	0.00	124,549.87	0.00	0.00	717,644.47
02/09/2021	FC A 00010-00088108	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	713,324.66	0.00	0.00	149,798.18	0.00	0.00	863,122.84
02/09/2021	FC A 00010-00088109	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	865,615.64	0.00	0.00	181,779.28	0.00	21,640.39	1,069,035.31
02/09/2021	FC A 00010-00088110	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	473,098.75	0.00	0.00	99,350.74	0.00	11,827.47	584,276.96
02/09/2021	FC A 00010-00088111	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	481,546.94	0.00	0.00	101,124.86	0.00	8,186.30	590,858.10
02/09/2021	FC A 00010-00088112	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	432,969.84	0.00	0.00	90,923.67	0.00	0.00	523,893.51
02/09/2021	FC A 00010-00088113	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	448,458.19	0.00	0.00	94,176.22	0.00	0.00	542,634.41
02/09/2021	FC A 00010-00088114	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	476,266.82	0.00	0.00	100,016.03	0.00	11,906.67	588,189.52
02/09/2021	FC A 00010-00088115	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	800,568.27	0.00	0.00	168,119.34	0.00	12,598.54	981,286.15
02/09/2021	FC A 00010-00088116	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	474,170.80	0.00	0.00	99,575.87	0.00	7,586.73	581,333.40
02/09/2021	FC A 00010-00088117	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	215,125.82	0.00	0.00	45,176.42	0.00	746.06	261,048.30
02/09/2021	FC A 00010-00088118	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	407,449.26	0.00	0.00	85,564.34	0.00	4,074.50	497,088.10
02/09/2021	FC A 00010-00088119	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	533,344.92	0.00	0.00	112,002.43	0.00	13,333.62	658,680.97
02/09/2021	FC A 00010-00088120	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	900,596.45	0.00	0.00	189,125.25	0.00	14,409.54	1,104,131.24
02/09/2021	FC A 00010-00088121	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	580,109.18	0.00	0.00	121,822.93	0.00	14,502.73	716,434.84
02/09/2021	FC A 00010-00088122	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,505,029.76	0.00	0.00	316,056.25	0.00	0.00	1,821,086.01
02/09/2021	FC A 00010-00088123	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	453,191.76	0.00	0.00	95,170.27	0.00	6,942.90	555,304.93
02/09/2021	FC A 00010-00088124	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	472,042.73	0.00	0.00	99,128.97	0.00	11,801.06	582,972.76
02/09/2021	FC A 00010-00088125	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	516,380.58	0.00	0.00	108,439.92	0.00	12,909.51	637,730.01
02/09/2021	FC A 00010-00088126	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	357,640.13	0.00	0.00	75,104.43	0.00	113.73	432,858.29
02/09/2021	FC A 00010-00088127	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,544,641.12	0.00	0.00	324,374.64	0.00	21,007.11	1,890,022.87
02/09/2021	FC A 00010-00088128	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	332,731.20	0.00	0.00	69,873.55	0.00	5,097.44	407,702.19
02/09/2021	FC A 00010-00088129	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	495,336.86	0.00	0.00	104,020.74	0.00	12,383.42	611,741.02
					25,885,533.93	45,866.23	0.00	5,435,962.11	0.00	336,248.22	31,703,610.49

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
02/09/2021	FC A 00010-00088130	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	213,853.82	0.00	0.00	44,909.30	0.00	741.65	259,504.77
02/09/2021	FC A 00010-00088131	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,537,895.96	0.00	0.00	322,958.15	0.00	24,606.34	1,885,460.45
02/09/2021	FC A 00010-00088132	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	654,340.63	0.00	0.00	137,411.53	0.00	6,543.40	798,295.56
02/09/2021	FC A 00010-00088133	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	706,752.86	0.00	0.00	148,418.10	0.00	10,827.45	865,998.41
02/09/2021	FC A 00010-00088134	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	533,540.00	0.00	0.00	112,043.40	0.00	0.00	645,583.40
02/09/2021	FC A 00010-00088135	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	799,750.44	0.00	0.00	167,947.59	0.00	15,995.01	983,693.04
02/09/2021	FC A 00010-00088136	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	218,940.75	0.00	0.00	45,977.56	0.00	218.94	265,137.25
02/09/2021	FC A 00010-00088137	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	330,506.40	0.00	0.00	69,406.34	0.00	5,063.35	404,976.09
02/09/2021	FC A 00010-00088138	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	364,367.39	0.00	0.00	76,517.15	0.00	9,109.19	449,993.73
02/09/2021	FC A 00010-00088139	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,538,523.73	0.00	0.00	323,089.98	0.00	20,923.92	1,882,537.63
02/09/2021	FC A 00010-00088140	AGUAS DE FORMOSA SA	30-67137804-7	RESP. INSCRIPTO	893,429.74	0.00	0.00	187,620.25	0.00	53,605.78	1,134,655.77
02/09/2021	FC A 00010-00088141	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	978,240.01	0.00	0.00	205,430.40	0.00	19,564.80	1,203,235.21
02/09/2021	FC A 00010-00088142	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	376,060.00	0.00	0.00	78,972.60	0.00	7,521.20	462,553.80
02/09/2021	FC A 00010-00088143	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,001,423.65	0.00	0.00	210,298.97	0.00	20,028.47	1,231,751.09
02/09/2021	FC A 00010-00088144	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	481,918.51	0.00	0.00	101,202.89	0.00	8,192.62	591,314.02
02/09/2021	FC A 00010-00088145	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	324,079.20	0.00	0.00	68,056.63	0.00	4,964.90	397,100.73
02/09/2021	FC A 00010-00088146	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	372,698.25	0.00	0.00	78,266.63	0.00	9,317.46	460,282.34
02/09/2021	FC A 00010-00088147	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	929,688.33	0.00	0.00	195,234.55	0.00	23,242.21	1,148,165.09
02/09/2021	FC A 00010-00088148	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	397,475.70	0.00	0.00	83,469.90	0.00	3,974.76	484,920.36
02/09/2021	FC A 00010-00088149	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	941,695.13	0.00	0.00	197,755.98	0.00	31,689.92	1,171,141.03
02/09/2021	FC A 00010-00088150	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	457,962.41	0.00	0.00	96,172.11	0.00	0.00	554,134.52
02/09/2021	FC A 00010-00088151	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	530,788.95	0.00	0.00	111,465.68	0.00	53.08	642,307.71
02/09/2021	FC A 00010-00088152	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	814,699.05	0.00	0.00	171,086.80	0.00	12,820.92	998,606.77
02/09/2021	FC A 00010-00088153	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	713,754.89	0.00	0.00	149,888.53	0.00	0.00	863,643.42
02/09/2021	FC A 00010-00088154	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	803,775.07	0.00	0.00	168,792.76	0.00	16,075.50	988,643.33
02/09/2021	FC A 00010-00088155	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	490,630.20	0.00	0.00	103,032.34	0.00	7,850.08	601,512.62
02/09/2021	FC A 00010-00088156	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	455,146.34	0.00	0.00	95,580.73	0.00	0.00	550,727.07
02/09/2021	FC A 00010-00088157	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	662,838.89	0.00	0.00	139,196.17	0.00	27,839.24	829,874.30
02/09/2021	FC A 00010-00088158	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	429,449.76	0.00	0.00	90,184.45	0.00	18,036.89	537,671.10
02/09/2021	FC A 00010-00088159	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	590,434.75	0.00	0.00	123,991.30	0.00	10,037.39	724,463.44
02/09/2021	FC A 00010-00088160	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	10,920,363.74	0.00	0.00	2,293,276.39	0.00	185,646.18	13,399,286.31
02/09/2021	FC A 00010-00088161	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	3,204,471.58	0.00	0.00	672,939.03	0.00	64,909.77	3,942,320.38
03/09/2021	ND A 00010-00007187	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	240,810.65	0.00	0.00	50,570.24	0.00	4,093.78	295,474.67
03/09/2021	FC A 00010-00088162	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	333,967.20	0.00	0.00	70,133.11	0.00	5,116.38	409,216.69
03/09/2021	FC A 00010-00088163	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,175,133.96	0.00	0.00	246,778.13	0.00	18,802.14	1,440,714.23
03/09/2021	FC A 00010-00088164	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	552,839.99	0.00	0.00	116,096.40	0.00	55.28	668,991.67
03/09/2021	FC A 00010-00088165	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,228,431.74	0.00	0.00	257,970.67	0.00	11,055.89	1,497,458.30
					63,086,213.60	45,866.23	0.00	13,248,104.85	0.00	994,772.11	77,374,956.79

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
03/09/2021	FC A 00010-00088166	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	434,952.18	0.00	0.00	91,339.96	0.00	9,133.99	535,426.13
03/09/2021	FC A 00010-00088167	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	498,843.29	0.00	0.00	104,757.09	0.00	12,471.09	616,071.47
03/09/2021	FC A 00010-00088168	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	591,745.01	0.00	0.00	124,266.45	0.00	0.00	716,011.46
03/09/2021	FC A 00010-00088169	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	331,495.20	0.00	0.00	69,613.99	0.00	5,078.51	406,187.70
03/09/2021	FC A 00010-00088170	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,033.31	0.00	0.00	101,857.00	0.00	12,125.84	599,016.15
03/09/2021	FC A 00010-00088171	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,539,570.08	0.00	0.00	323,309.72	0.00	101,611.62	1,964,491.42
03/09/2021	FC A 00010-00088172	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	551,874.00	0.00	0.00	115,893.54	0.00	34,768.06	702,535.60
03/09/2021	FC A 00010-00088173	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	780,847.61	0.00	0.00	163,978.00	0.00	2,707.97	947,533.58
03/09/2021	FC A 00010-00088174	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	333,169.85	0.00	0.00	69,965.67	0.00	8,329.25	411,464.77
03/09/2021	FC A 00010-00088175	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	985,656.82	0.00	0.00	206,987.93	0.00	19,713.14	1,212,357.89
03/09/2021	FC A 00010-00088176	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	552,212.00	0.00	0.00	115,964.52	0.00	11,044.24	679,220.76
03/09/2021	FC A 00010-00088177	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	324,306.45	0.00	0.00	68,104.35	0.00	8,107.66	400,518.46
03/09/2021	FC A 00010-00088178	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	768,425.30	0.00	0.00	161,369.31	0.00	0.00	929,794.61
03/09/2021	FC A 00010-00088179	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	103,920.00	0.00	0.00	21,823.20	0.00	2,078.40	127,821.60
03/09/2021	FC A 00010-00088180	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	857,184.89	0.00	0.00	180,008.83	0.00	42,859.24	1,080,052.96
03/09/2021	FC A 00010-00088181	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,323,755.26	0.00	0.00	487,988.60	0.00	36,568.94	2,848,312.80
03/09/2021	FC A 00010-00088182	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	834,577.95	0.00	0.00	175,261.37	0.00	0.00	1,009,839.32
03/09/2021	FC A 00010-00088183	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	359,407.85	0.00	0.00	75,475.65	0.00	8,985.20	443,868.70
03/09/2021	FC A 00010-00088184	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	747,189.34	0.00	0.00	156,909.76	0.00	18,679.74	922,778.84
03/09/2021	FC A 00010-00088185	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,540,112.49	0.00	0.00	323,423.62	0.00	20,945.53	1,884,481.64
03/09/2021	FC A 00010-00088186	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	2,046.40	0.00	0.00	429.74	0.00	39.90	2,516.04
03/09/2021	FC A 00010-00088187	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	516,835.89	0.00	0.00	108,535.54	0.00	12,920.90	638,292.33
03/09/2021	FC A 00010-00088188	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	409,312.89	0.00	0.00	85,955.71	0.00	8,186.26	503,454.86
03/09/2021	FC A 00010-00088189	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,924.46	0.00	0.00	105,614.14	0.00	12,573.11	621,111.71
03/09/2021	FC A 00010-00088190	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	457,257.42	0.00	0.00	96,024.06	0.00	7,773.38	561,054.86
05/09/2021	NC A 00010-00004252	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	-39,057.60	0.00	0.00	-8,201.89	0.00	0.00	-47,259.49
05/09/2021	NC A 00010-00004253	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	-6,947.25	0.00	0.00	-1,458.52	0.00	0.00	-8,405.77
05/09/2021	FC A 00010-00088191	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	273,842.20	0.00	0.00	57,506.86	0.00	2,738.42	334,087.48
05/09/2021	FC A 00010-00088192	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	921,126.82	0.00	0.00	193,436.63	0.00	1,934.36	1,116,497.81
05/09/2021	FC A 00010-00088193	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	847,685.83	0.00	0.00	178,014.02	0.00	8,476.86	1,034,176.71
05/09/2021	FC A 00010-00088194	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	392,134.81	0.00	0.00	82,348.31	0.00	3,921.35	478,404.47
05/09/2021	FC A 00010-00088195	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,120,855.17	0.00	0.00	235,379.59	0.00	47,075.92	1,403,310.68
05/09/2021	FC A 00010-00088196	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	422,559.48	0.00	0.00	88,737.49	0.00	17,747.50	529,044.47
05/09/2021	FC A 00010-00088197	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	179,891.15	0.00	0.00	37,777.14	0.00	0.00	217,668.29
06/09/2021	FC A 00010-00088198	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,117.28	0.00	0.00	100,614.63	0.00	11,977.94	591,709.85
06/09/2021	FC A 00010-00088199	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	759,745.90	0.00	0.00	159,546.64	0.00	5,318.22	924,610.76
06/09/2021	FC A 00010-00088200	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	486,866.71	0.00	0.00	102,242.01	0.00	12,171.66	601,280.38
					85,756,690.04	45,866.23	0.00	18,008,905.51	0.00	1,502,836.31	105,314,298.09

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/09/2021	FC A 00010-00088201	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	775,361.22	0.00	0.00	162,825.86	0.00	19,384.03	957,571.11
06/09/2021	FC A 00010-00088202	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	787,492.33	0.00	0.00	165,373.39	0.00	2,731.03	955,596.75
06/09/2021	FC A 00010-00088203	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	505,061.04	0.00	0.00	106,062.82	0.00	12,626.53	623,750.39
06/09/2021	FC A 00010-00088204	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	417,376.81	0.00	0.00	87,649.13	0.00	8,347.54	513,373.48
06/09/2021	FC A 00010-00088205	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	398,141.45	0.00	0.00	83,609.70	0.00	7,962.83	489,713.98
06/09/2021	FC A 00010-00088206	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	639,625.09	0.00	0.00	134,321.27	0.00	6,396.26	780,342.62
06/09/2021	FC A 00010-00088207	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	766,497.28	0.00	0.00	160,964.43	0.00	2,658.21	930,119.92
06/09/2021	FC A 00010-00088208	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	735,977.70	0.00	0.00	154,555.32	0.00	0.00	890,533.02
06/09/2021	FC A 00010-00088209	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	446,851.08	0.00	0.00	93,838.73	0.00	6,845.76	547,535.57
06/09/2021	FC A 00010-00088210	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	478,770.26	0.00	0.00	100,541.75	0.00	11,969.26	591,281.27
06/09/2021	FC A 00010-00088211	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	366,896.71	0.00	0.00	77,048.31	0.00	9,172.41	453,117.43
06/09/2021	FC A 00010-00088212	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	500,150.23	0.00	0.00	105,031.55	0.00	12,503.75	617,685.53
06/09/2021	FC A 00010-00088213	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	672,909.30	0.00	0.00	141,310.95	0.00	213.98	814,434.23
06/09/2021	FC A 00010-00088214	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	476,414.28	0.00	0.00	100,047.00	0.00	11,910.36	588,371.64
06/09/2021	FC A 00010-00088215	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	732,649.44	0.00	0.00	153,856.38	0.00	18,316.24	904,822.06
06/09/2021	FC A 00010-00088216	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,528,569.36	0.00	0.00	320,999.57	0.00	24,457.11	1,874,026.04
06/09/2021	FC A 00010-00088217	COOPERATIVA DE SERVICIOS PUBLICOS	30-59908867-5	RESP. INSCRIPTO	1,330,191.41	0.00	0.00	279,340.20	0.00	0.00	1,609,531.61
06/09/2021	FC A 00010-00088218	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	226,197.07	0.00	0.00	47,501.38	0.00	226.20	273,924.65
06/09/2021	FC A 00010-00088219	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,671.55	0.00	0.00	111,861.03	0.00	13,316.79	657,849.37
06/09/2021	FC A 00010-00088220	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	984,461.81	0.00	0.00	206,736.98	0.00	19,689.24	1,210,888.03
06/09/2021	FC A 00010-00088221	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,940.93	0.00	0.00	101,207.60	0.00	12,048.52	595,197.05
06/09/2021	FC A 00010-00088222	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	506,738.16	0.00	0.00	106,415.01	0.00	12,668.45	625,821.62
06/09/2021	FC A 00010-00088223	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	450,522.00	0.00	0.00	94,609.62	0.00	6,902.00	552,033.62
06/09/2021	FC A 00010-00088224	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	490,630.20	0.00	0.00	103,032.34	0.00	7,850.08	601,512.62
06/09/2021	FC A 00010-00088225	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	627,311.20	0.00	0.00	131,735.35	0.00	199.48	759,246.03
06/09/2021	FC A 00010-00088226	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	490,280.00	0.00	0.00	102,958.80	0.00	7,844.48	601,083.28
06/09/2021	FC A 00010-00088227	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	535,118.05	0.00	0.00	112,374.79	0.00	9,097.01	656,589.85
06/09/2021	FC A 00010-00088228	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	530,024.63	0.00	0.00	111,305.17	0.00	13,250.61	654,580.41
06/09/2021	FC A 00010-00088229	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	586,482.00	0.00	0.00	123,161.22	0.00	5,507.07	715,150.29
06/09/2021	FC A 00010-00088230	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	420,798.00	0.00	0.00	88,367.58	0.00	17,673.52	526,839.10
06/09/2021	FC A 00010-00088231	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	959,619.07	0.00	0.00	201,520.00	0.00	9,596.19	1,170,735.26
06/09/2021	FC A 00010-00088232	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	409,166.28	0.00	0.00	85,924.92	0.00	0.00	495,091.20
07/09/2021	NC A 00010-00004254	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	-17,492.01	0.00	0.00	-3,673.13	0.00	0.00	-21,165.14
07/09/2021	FC A 00010-00088233	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,263.77	0.00	0.00	104,215.39	0.00	12,406.60	612,885.76
07/09/2021	FC A 00010-00088234	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	436,543.56	0.00	0.00	91,674.15	0.00	9,167.42	537,385.13
07/09/2021	FC A 00010-00088235	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	488,574.60	0.00	0.00	102,600.67	0.00	7,377.48	598,552.75
07/09/2021	FC A 00010-00088236	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,161.67	0.00	0.00	103,773.95	0.00	12,354.04	610,289.66
					107,445,637.57	45,866.23	0.00	22,563,584.69	0.00	1,835,506.79	131,890,595.28

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
07/09/2021	FC A 00010-00088237	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	135,140.00	0.00	0.00	28,379.40	0.00	2,702.80	166,222.20
07/09/2021	FC A 00010-00088238	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	351,832.00	0.00	0.00	73,884.72	0.00	7,036.64	432,753.36
07/09/2021	FC A 00010-00088239	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	507,991.82	0.00	0.00	106,678.28	0.00	12,699.80	627,369.90
07/09/2021	FC A 00010-00088240	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	27,960.00	0.00	0.00	5,871.60	0.00	559.20	34,390.80
07/09/2021	FC A 00010-00088241	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	864,823.59	0.00	0.00	181,612.95	0.00	43,241.18	1,089,677.72
07/09/2021	FC A 00010-00088242	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	240,000.00	0.00	0.00	50,400.00	0.00	4,800.00	295,200.00
07/09/2021	FC A 00010-00088243	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	554,613.80	0.00	0.00	116,468.90	0.00	34,940.67	706,023.37
07/09/2021	FC A 00010-00088244	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	608,543.76	0.00	0.00	127,794.19	0.00	0.00	736,337.95
07/09/2021	FC A 00010-00088245	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,533,300.81	0.00	0.00	321,993.17	0.00	20,852.89	1,876,146.87
07/09/2021	FC A 00010-00088246	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	436,367.25	0.00	0.00	91,637.12	0.00	4,363.68	532,368.05
07/09/2021	FC A 00010-00088247	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	371,818.20	0.00	0.00	78,081.82	0.00	9,295.45	459,195.47
07/09/2021	FC A 00010-00088248	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	488,378.70	0.00	0.00	102,559.53	0.00	12,209.46	603,147.69
07/09/2021	FC A 00010-00088249	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,659.81	0.00	0.00	105,558.56	0.00	12,566.50	620,784.87
07/09/2021	FC A 00010-00088250	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	599,178.13	0.00	0.00	125,827.41	0.00	0.00	725,005.54
07/09/2021	FC A 00010-00088251	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	618,025.32	0.00	0.00	129,785.32	0.00	0.00	747,810.64
07/09/2021	FC A 00010-00088252	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	467,182.32	0.00	0.00	98,108.29	0.00	0.00	565,290.61
07/09/2021	FC A 00010-00088253	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	776,074.31	0.00	0.00	162,975.61	0.00	19,401.86	958,451.78
07/09/2021	FC A 00010-00088254	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	606,469.49	0.00	0.00	127,358.59	0.00	0.00	733,828.08
07/09/2021	FC A 00010-00088255	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	444,848.76	0.00	0.00	93,418.24	0.00	6,815.08	545,082.08
07/09/2021	FC A 00010-00088256	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	766,243.26	0.00	0.00	160,911.08	0.00	0.00	927,154.34
07/09/2021	FC A 00010-00088257	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,536,715.14	0.00	0.00	322,710.18	0.00	20,899.33	1,880,324.65
07/09/2021	FC A 00010-00088258	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	708,709.78	0.00	0.00	148,829.05	0.00	7,087.10	864,625.93
07/09/2021	FC A 00010-00088259	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	745,858.30	0.00	0.00	156,630.24	0.00	18,646.46	921,135.00
07/09/2021	FC A 00010-00088260	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	534,865.77	0.00	0.00	112,321.81	0.00	9,092.72	656,280.30
07/09/2021	FC A 00010-00088261	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,056,310.43	0.00	0.00	221,825.19	0.00	10,563.10	1,288,698.72
07/09/2021	FC A 00010-00088262	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	964,545.97	0.00	0.00	202,554.65	0.00	40,510.93	1,207,611.55
07/09/2021	FC A 00010-00088263	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	950,671.36	0.00	0.00	199,640.99	0.00	39,928.19	1,190,240.54
07/09/2021	FC A 00010-00088264	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	643,661.77	0.00	0.00	135,168.97	0.00	27,033.79	805,864.53
07/09/2021	FC A 00010-00088265	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	430,588.20	0.00	0.00	90,423.52	0.00	18,084.71	539,096.43
07/09/2021	FC A 00010-00088266	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	265,052.70	0.00	0.00	55,661.07	0.00	11,132.22	331,845.99
08/09/2021	NC E 00015-00000226	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	-11,804.76	0.00	0.00	0.00	0.00	-11,804.76
08/09/2021	NC E 00015-00000227	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	-1,625,349.60	0.00	0.00	0.00	0.00	-1,625,349.60
08/09/2021	NC E 00015-00000228	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	-1,625,349.60	0.00	0.00	0.00	0.00	-1,625,349.60
08/09/2021	NC E 00015-00000229	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	-1,625,349.60	0.00	0.00	0.00	0.00	-1,625,349.60
08/09/2021	NC E 00015-00000230	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	-1,625,349.60	0.00	0.00	0.00	0.00	-1,625,349.60
08/09/2021	NC E 00015-00000231	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	-1,625,349.60	0.00	0.00	0.00	0.00	-1,625,349.60
08/09/2021	NC E 00015-00000232	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	-1,656,917.33	0.00	0.00	0.00	0.00	-1,656,917.33
					126,184,068.32	-9,749,603.86	0.00	26,498,655.14	0.00	2,229,970.55	145,163,090.15

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
08/09/2021	NC E 00015-00000233	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	-1,654,373.70	0.00	0.00	0.00	0.00	-1,654,373.70
08/09/2021	FC E 00015-00000968	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	4,527,138.00	0.00	0.00	0.00	0.00	4,527,138.00
08/09/2021	FC E 00015-00000969	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	396,859.50	0.00	0.00	0.00	0.00	396,859.50
08/09/2021	FC E 00015-00000970	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	396,859.50	0.00	0.00	0.00	0.00	396,859.50
08/09/2021	FC E 00015-00000971	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	727,085.80	0.00	0.00	0.00	0.00	727,085.80
08/09/2021	FC E 00015-00000972	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,011.00	0.00	0.00	0.00	0.00	1,852,011.00
08/09/2021	FC E 00015-00000973	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,011.00	0.00	0.00	0.00	0.00	1,852,011.00
08/09/2021	FC E 00015-00000974	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,011.00	0.00	0.00	0.00	0.00	1,852,011.00
08/09/2021	FC E 00015-00000975	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,011.00	0.00	0.00	0.00	0.00	1,852,011.00
08/09/2021	FC E 00015-00000976	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,011.00	0.00	0.00	0.00	0.00	1,852,011.00
08/09/2021	NC A 00010-00004255	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-623,561.20	0.00	0.00	-130,947.85	0.00	0.00	-754,509.05
08/09/2021	NC A 00010-00004256	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-1,438,560.78	0.00	0.00	-302,097.76	0.00	0.00	-1,740,658.54
08/09/2021	FC A 00010-00088267	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	418,848.46	0.00	0.00	87,958.18	0.00	8,376.97	515,183.61
08/09/2021	FC A 00010-00088268	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	520,934.44	0.00	0.00	109,396.23	0.00	8,855.88	639,186.55
08/09/2021	FC A 00010-00088269	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,090.52	0.00	0.00	111,739.01	0.00	13,302.26	657,131.79
08/09/2021	FC A 00010-00088270	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,534,573.23	0.00	0.00	322,260.38	0.00	20,870.20	1,877,703.81
08/09/2021	FC A 00010-00088271	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	558,033.45	0.00	0.00	117,187.02	0.00	8,370.50	683,590.97
08/09/2021	FC A 00010-00088272	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,283.32	0.00	0.00	101,909.50	0.00	12,132.09	599,324.91
08/09/2021	FC A 00010-00088273	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	972,824.34	0.00	0.00	204,293.11	0.00	194.56	1,177,312.01
08/09/2021	FC A 00010-00088274	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	593,994.80	0.00	0.00	124,738.91	0.00	0.00	718,733.71
08/09/2021	FC A 00010-00088275	CROCE MAXIMILIANO LUIS	20-26885553-0	RESP. INSCRIPTO	555,376.00	0.00	0.00	116,628.96	0.00	22,215.04	694,220.00
08/09/2021	FC A 00010-00088276	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	332,978.40	0.00	0.00	69,925.46	0.00	5,101.22	408,005.08
08/09/2021	FC A 00010-00088277	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	529,165.99	0.00	0.00	111,124.86	0.00	13,229.15	653,520.00
08/09/2021	FC A 00010-00088278	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	52,561.84	0.00	0.00	11,037.99	0.00	1,314.05	64,913.88
08/09/2021	FC A 00010-00088279	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	586,605.60	0.00	0.00	123,187.18	0.00	0.00	709,792.78
08/09/2021	FC A 00010-00088280	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,537,020.97	0.00	0.00	322,774.40	0.00	24,592.34	1,884,387.71
08/09/2021	FC A 00010-00088281	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	593,567.47	0.00	0.00	124,649.17	0.00	0.00	718,216.64
08/09/2021	FC A 00010-00088282	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,540,399.04	0.00	0.00	323,483.80	0.00	20,949.43	1,884,832.27
08/09/2021	FC A 00010-00088283	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	315,723.78	0.00	0.00	66,301.99	0.00	7,893.10	389,918.87
08/09/2021	FC A 00010-00088284	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,540,369.41	0.00	0.00	323,477.58	0.00	20,949.03	1,884,796.02
08/09/2021	FC A 00010-00088285	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	766,809.87	0.00	0.00	161,030.07	0.00	19,170.25	947,010.19
08/09/2021	FC A 00010-00088286	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	329,481.58	0.00	0.00	69,191.13	0.00	8,237.04	406,909.75
08/09/2021	FC A 00010-00088287	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,178,133.77	0.00	0.00	247,408.09	0.00	18,850.14	1,444,392.00
08/09/2021	FC A 00010-00088288	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,493,955.54	0.00	0.00	313,730.66	0.00	24,009.36	1,831,695.56
08/09/2021	FC A 00010-00088289	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	372,224.81	0.00	0.00	78,167.21	0.00	9,305.62	459,697.64
08/09/2021	FC A 00010-00088290	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	842,027.09	0.00	0.00	176,825.69	0.00	0.00	1,018,852.78
08/09/2021	FC A 00010-00088291	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	802,896.74	0.00	0.00	168,608.32	0.00	16,057.93	987,562.99
					143,107,826.80	3,904,020.24	0.00	30,052,644.43	0.00	2,513,946.71	179,578,438.18

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
08/09/2021	FC A 00010-00088292	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,219,152.38	0.00	0.00	256,022.00	0.00	10,972.37	1,486,146.75
08/09/2021	FC A 00010-00088293	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	239,106.99	0.00	0.00	50,212.47	0.00	239.11	289,558.57
08/09/2021	FC A 00010-00088294	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	425,880.22	0.00	0.00	89,434.85	0.00	8,517.60	523,832.67
08/09/2021	FC A 00010-00088295	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	899,347.32	0.00	0.00	188,862.94	0.00	0.00	1,088,210.26
08/09/2021	FC A 00010-00088296	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,017,507.58	0.00	0.00	213,676.59	0.00	10,175.08	1,241,359.25
08/09/2021	FC A 00010-00088297	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	975,916.71	0.00	0.00	204,942.51	0.00	9,759.17	1,190,618.39
08/09/2021	FC A 00010-00088298	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	284,366.98	0.00	0.00	59,717.07	0.00	2,843.67	346,927.72
08/09/2021	FC A 00010-00088299	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	392,474.45	0.00	0.00	82,419.63	0.00	3,924.74	478,818.82
08/09/2021	FC A 00010-00088300	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	39,310,517.97	0.00	0.00	8,255,208.77	0.00	196,552.59	47,762,279.33
08/09/2021	FC A 00010-00088301	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,233,778.37	0.00	0.00	259,093.46	0.00	6,168.89	1,499,040.72
08/09/2021	FC A 00010-00088302	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	19,485,157.66	0.00	0.00	4,091,883.11	0.00	97,425.79	23,674,466.56
08/09/2021	FC A 00010-00088303	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	131,017.53	0.00	0.00	27,513.68	0.00	655.09	159,186.30
08/09/2021	FC A 00010-00088304	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	683,686.03	0.00	0.00	143,574.07	0.00	3,418.43	830,678.53
08/09/2021	FC A 00010-00088305	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	541,940.00	0.00	0.00	113,807.40	0.00	2,709.70	658,457.10
09/09/2021	FC E 00015-00000977	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,885,467.38	0.00	0.00	0.00	0.00	1,885,467.38
09/09/2021	FC E 00015-00000978	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,885,467.38	0.00	0.00	0.00	0.00	1,885,467.38
09/09/2021	FC E 00015-00000979	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,389.00	0.00	0.00	0.00	0.00	1,852,389.00
09/09/2021	FC E 00015-00000980	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,389.00	0.00	0.00	0.00	0.00	1,852,389.00
09/09/2021	FC E 00015-00000981	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,389.00	0.00	0.00	0.00	0.00	1,852,389.00
09/09/2021	FC E 00015-00000982	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,389.00	0.00	0.00	0.00	0.00	1,852,389.00
09/09/2021	FC E 00015-00000983	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,389.00	0.00	0.00	0.00	0.00	1,852,389.00
09/09/2021	FC E 00015-00000984	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,389.00	0.00	0.00	0.00	0.00	1,852,389.00
09/09/2021	FC E 00015-00000985	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,389.00	0.00	0.00	0.00	0.00	1,852,389.00
09/09/2021	FC E 00015-00000986	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,885,467.38	0.00	0.00	0.00	0.00	1,885,467.38
09/09/2021	FC E 00015-00000987	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,389.00	0.00	0.00	0.00	0.00	1,852,389.00
09/09/2021	FC E 00015-00000988	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,852,389.00	0.00	0.00	0.00	0.00	1,852,389.00
09/09/2021	FC A 00010-00088306	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	713,277.58	0.00	0.00	149,788.29	0.00	0.00	863,065.87
09/09/2021	FC A 00010-00088307	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	244,868.18	0.00	0.00	51,422.32	0.00	77.87	296,368.37
09/09/2021	FC A 00010-00088308	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	491,821.05	0.00	0.00	103,282.42	0.00	7,869.14	602,972.61
09/09/2021	FC A 00010-00088309	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	718,248.30	0.00	0.00	150,832.14	0.00	71.82	869,152.26
09/09/2021	FC A 00010-00088310	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,547,141.02	0.00	0.00	324,899.61	0.00	21,041.11	1,893,081.74
09/09/2021	FC A 00010-00088311	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	478,260.38	0.00	0.00	100,434.68	0.00	11,956.51	590,651.57
09/09/2021	FC A 00010-00088312	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	437,516.64	0.00	0.00	91,878.49	0.00	4,375.16	533,770.29
09/09/2021	FC A 00010-00088313	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,327,979.58	0.00	0.00	488,875.71	0.00	36,635.41	2,853,490.70
09/09/2021	FC A 00010-00088314	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	737,387.35	0.00	0.00	154,851.34	0.00	737.39	892,976.08
09/09/2021	FC A 00010-00088315	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	540,231.12	0.00	0.00	113,448.54	0.00	13,505.78	667,185.44
09/09/2021	FC A 00010-00088316	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,535,871.00	0.00	0.00	322,532.91	0.00	20,887.85	1,879,291.76
					219,720,279.19	26,231,923.38	0.00	46,141,259.43	0.00	2,984,466.98	295,077,928.98

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
09/09/2021	FC A 00010-00088317	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	557,629.54	0.00	0.00	117,102.20	0.00	55.76	674,787.50
09/09/2021	FC A 00010-00088318	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	711,317.70	0.00	0.00	149,376.72	0.00	0.00	860,694.42
09/09/2021	FC A 00010-00088319	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	548,018.76	0.00	0.00	115,083.94	0.00	54.80	663,157.50
09/09/2021	FC A 00010-00088320	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	747,130.23	0.00	0.00	156,897.35	0.00	18,678.25	922,705.83
09/09/2021	FC A 00010-00088321	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	562,175.56	0.00	0.00	118,056.87	0.00	56.22	680,288.65
09/09/2021	FC A 00010-00088322	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	501,230.59	0.00	0.00	105,258.42	0.00	12,530.76	619,019.77
09/09/2021	FC A 00010-00088323	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	554,344.56	0.00	0.00	116,412.36	0.00	13,858.61	684,615.53
09/09/2021	FC A 00010-00088324	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	872,388.73	0.00	0.00	183,201.63	0.00	43,619.44	1,099,209.80
09/09/2021	FC A 00010-00088325	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	477,720.34	0.00	0.00	100,321.27	0.00	9,554.41	587,596.02
09/09/2021	FC A 00010-00088326	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	467,684.12	0.00	0.00	98,213.67	0.00	9,353.68	575,251.47
09/09/2021	FC A 00010-00088327	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	987,235.13	0.00	0.00	207,319.38	0.00	19,744.70	1,214,299.21
09/09/2021	FC A 00010-00088328	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	812,371.00	0.00	0.00	170,597.91	0.00	12,997.94	995,966.85
09/09/2021	FC A 00010-00088329	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	364,558.00	0.00	0.00	76,557.18	0.00	9,113.95	450,229.13
09/09/2021	FC A 00010-00088330	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,546,336.41	0.00	0.00	324,730.65	0.00	102,058.20	1,973,125.26
09/09/2021	FC A 00010-00088331	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	949,002.76	0.00	0.00	199,290.58	0.00	7,592.02	1,155,885.36
09/09/2021	FC A 00010-00088332	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	842,581.95	0.00	0.00	176,942.21	0.00	42,129.10	1,061,653.26
09/09/2021	FC A 00010-00088333	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,548,602.14	0.00	0.00	325,206.45	0.00	21,060.99	1,894,869.58
09/09/2021	FC A 00010-00088334	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	468,342.00	0.00	0.00	98,351.82	0.00	7,175.00	573,868.82
09/09/2021	FC A 00010-00088335	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	609,611.38	0.00	0.00	128,018.39	0.00	0.00	737,629.77
09/09/2021	FC A 00010-00088336	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	801,566.94	0.00	0.00	168,329.06	0.00	0.00	969,896.00
09/09/2021	FC A 00010-00088337	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	262,601.13	0.00	0.00	55,146.24	0.00	0.00	317,747.37
09/09/2021	FC A 00010-00088338	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	772,963.67	0.00	0.00	162,322.37	0.00	7,729.64	943,015.68
09/09/2021	FC A 00010-00088339	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	348,406.80	0.00	0.00	73,165.43	0.00	5,337.59	426,909.82
09/09/2021	FC A 00010-00088340	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,132,158.59	0.00	0.00	237,753.30	0.00	47,550.66	1,417,462.55
09/09/2021	FC A 00010-00088341	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,024,534.79	0.00	0.00	215,152.31	0.00	10,245.35	1,249,932.45
09/09/2021	FC A 00010-00088342	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	799,536.18	0.00	0.00	167,902.60	0.00	1,679.02	969,117.80
10/09/2021	NC A 00010-00004257	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	-80,624.06	0.00	0.00	-16,931.05	0.00	0.00	-97,555.11
10/09/2021	NC A 00010-00004258	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-334,912.97	0.00	0.00	-70,331.92	0.00	0.00	-405,244.89
10/09/2021	NC A 00010-00004259	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	-193,224.57	0.00	0.00	-40,577.65	0.00	0.00	-233,802.22
10/09/2021	NC A 00010-00004260	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-647,620.25	0.00	0.00	-136,000.25	0.00	0.00	-783,620.50
10/09/2021	NC A 00010-00004261	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-921,277.80	0.00	0.00	-193,468.34	0.00	0.00	-1,114,746.14
10/09/2021	ND A 00010-00007188	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	465,989.32	0.00	0.00	97,857.76	0.00	7,921.82	571,768.90
10/09/2021	FC A 00010-00088343	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	700,778.40	0.00	0.00	147,163.46	0.00	222.85	848,164.71
10/09/2021	FC A 00010-00088344	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	814,000.12	0.00	0.00	170,940.03	0.00	12,809.92	997,750.07
10/09/2021	FC A 00010-00088345	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	509,703.12	0.00	0.00	107,037.66	0.00	8,664.95	625,405.73
10/09/2021	FC A 00010-00088346	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	320,901.00	0.00	0.00	67,389.21	0.00	4,916.21	393,206.42
10/09/2021	FC A 00010-00088347	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	555,035.46	0.00	0.00	116,557.45	0.00	13,875.89	685,468.80
					240,179,075.96	26,231,923.38	0.00	50,437,606.10	0.00	3,435,054.71	320,283,660.15

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
10/09/2021	FC A 00010-00088348	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	554,659.00	0.00	0.00	116,478.39	0.00	0.00	671,137.39
10/09/2021	FC A 00010-00088349	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	583,672.73	0.00	0.00	122,571.27	0.00	14,591.81	720,835.81
10/09/2021	FC A 00010-00088350	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	907,514.62	0.00	0.00	190,578.07	0.00	0.00	1,098,092.69
10/09/2021	FC A 00010-00088351	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	530,064.85	0.00	0.00	111,313.62	0.00	33,394.08	674,772.55
10/09/2021	FC A 00010-00088352	FIDEICOMISO CENTRAL	30-70959681-7	RESP. INSCRIPTO	266,538.14	0.00	0.00	55,973.01	0.00	266.54	322,777.69
10/09/2021	FC A 00010-00088353	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,528,807.56	0.00	0.00	321,049.59	0.00	20,791.78	1,870,648.93
10/09/2021	FC A 00010-00088354	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	744,415.21	0.00	0.00	156,327.19	0.00	18,610.38	919,352.78
10/09/2021	FC A 00010-00088355	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,252,518.00	0.00	0.00	263,028.78	0.00	2,505.04	1,518,051.82
10/09/2021	FC A 00010-00088356	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	412,680.68	0.00	0.00	86,662.94	0.00	8,253.61	507,597.23
10/09/2021	FC A 00010-00088357	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	211,564.00	0.00	0.00	44,428.44	0.00	4,231.28	260,223.72
10/09/2021	FC A 00010-00088358	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	299,636.00	0.00	0.00	62,923.56	0.00	5,992.72	368,552.28
10/09/2021	FC A 00010-00088359	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	604,850.84	0.00	0.00	127,018.68	0.00	0.00	731,869.52
10/09/2021	FC A 00010-00088360	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,809,463.73	0.00	0.00	379,987.38	0.00	14,475.71	2,203,926.82
10/09/2021	FC A 00010-00088361	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	527,587.44	0.00	0.00	110,793.36	0.00	8,968.99	647,349.79
10/09/2021	FC A 00010-00088362	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,526,567.55	0.00	0.00	320,579.19	0.00	24,425.08	1,871,571.82
10/09/2021	FC A 00010-00088363	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	565,552.40	0.00	0.00	118,766.00	0.00	14,138.81	698,457.21
10/09/2021	FC A 00010-00088364	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	599,905.04	0.00	0.00	125,980.06	0.00	0.00	725,885.10
10/09/2021	FC A 00010-00088365	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,534,387.94	0.00	0.00	322,221.47	0.00	20,867.68	1,877,477.09
10/09/2021	FC A 00010-00088366	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	467,659.28	0.00	0.00	98,208.45	0.00	0.00	565,867.73
10/09/2021	FC A 00010-00088367	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	441,914.13	0.00	0.00	92,801.97	0.00	6,770.12	541,486.22
10/09/2021	FC A 00010-00088368	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	590,229.15	0.00	0.00	123,948.12	0.00	0.00	714,177.27
10/09/2021	FC A 00010-00088369	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	925,770.84	0.00	0.00	194,411.88	0.00	24,995.81	1,145,178.53
10/09/2021	FC A 00010-00088370	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	313,714.80	0.00	0.00	65,880.11	0.00	4,806.11	384,401.02
10/09/2021	FC A 00010-00088371	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	78,936.27	0.00	0.00	16,576.62	0.00	1,341.91	96,854.80
10/09/2021	FC A 00010-00088372	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	688,161.25	0.00	0.00	144,513.86	0.00	11,698.74	844,373.85
10/09/2021	FC A 00010-00088373	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	613,008.60	0.00	0.00	128,731.81	0.00	10,421.15	752,161.56
10/09/2021	FC A 00010-00088374	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,208,917.28	0.00	0.00	253,872.63	0.00	20,551.59	1,483,341.50
10/09/2021	FC A 00010-00088375	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,168,828.74	0.00	0.00	455,454.04	0.00	43,931.79	2,668,214.57
10/09/2021	FC A 00010-00088376	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	12,894,326.06	0.00	0.00	2,707,808.47	0.00	261,187.47	15,863,322.00
10/09/2021	FC A 00010-00088377	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	135,760.03	0.00	0.00	28,509.61	0.00	2,715.20	166,984.84
10/09/2021	FC A 00010-00088378	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	26,181,311.00	0.00	0.00	5,498,075.31	0.00	445,082.29	32,124,468.60
10/09/2021	FC A 00010-00088379	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,334,813.48	0.00	0.00	280,310.83	0.00	27,037.98	1,642,162.29
10/09/2021	FC A 00010-00088380	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	972,921.72	0.00	0.00	204,313.56	0.00	40,862.71	1,218,097.99
10/09/2021	FC A 00010-00088381	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	437,499.10	0.00	0.00	91,874.81	0.00	18,374.96	547,748.87
10/09/2021	FC A 00010-00088382	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,760,987.80	0.00	0.00	369,807.44	0.00	3,698.08	2,134,493.32
10/09/2021	FC A 00010-00088383	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,217,526.07	0.00	0.00	255,680.47	0.00	51,136.09	1,524,342.63
10/09/2021	FC A 00010-00088384	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	985,016.18	0.00	0.00	206,853.40	0.00	41,370.68	1,233,240.26
					308,056,763.47	26,231,923.38	0.00	64,691,920.49	0.00	4,642,550.90	403,623,158.24

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
10/09/2021	FC A 00010-00088385	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	636,834.75	0.00	0.00	133,735.30	0.00	26,747.06	797,317.11
10/09/2021	FC A 00010-00088386	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	423,968.20	0.00	0.00	89,033.32	0.00	17,806.67	530,808.19
10/09/2021	FC A 00010-00088387	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	504,526.08	0.00	0.00	105,950.48	0.00	0.00	610,476.56
10/09/2021	FC A 00010-00088388	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	772,790.88	0.00	0.00	162,286.08	0.00	0.00	935,076.96
10/09/2021	FC A 00010-00088389	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	403,411.48	0.00	0.00	84,716.41	0.00	0.00	488,127.89
13/09/2021	FC A 00010-00088390	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	807,167.20	0.00	0.00	169,505.11	0.00	12,914.68	989,586.99
13/09/2021	FC A 00010-00088391	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	736,929.67	0.00	0.00	154,755.23	0.00	736.93	892,421.83
13/09/2021	FC A 00010-00088392	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	1,267,273.76	0.00	0.00	266,127.49	0.00	57,027.32	1,590,428.57
13/09/2021	FC A 00010-00088393	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	543,729.31	0.00	0.00	114,183.16	0.00	13,593.24	671,505.71
13/09/2021	FC A 00010-00088394	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,538,077.80	0.00	0.00	322,996.34	0.00	20,917.86	1,881,992.00
13/09/2021	FC A 00010-00088395	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,538,077.80	0.00	0.00	322,996.34	0.00	20,917.86	1,881,992.00
13/09/2021	FC A 00010-00088396	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	527,920.38	0.00	0.00	110,863.28	0.00	13,198.01	651,981.67
13/09/2021	FC A 00010-00088397	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	567,026.63	0.00	0.00	119,075.59	0.00	14,175.66	700,277.88
13/09/2021	FC A 00010-00088398	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,810,201.91	0.00	0.00	380,142.40	0.00	14,481.62	2,204,825.93
13/09/2021	FC A 00010-00088399	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	595,385.81	0.00	0.00	125,031.02	0.00	0.00	720,416.83
13/09/2021	FC A 00010-00088400	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	915,738.81	0.00	0.00	192,305.15	0.00	22,893.47	1,130,937.43
13/09/2021	FC A 00010-00088401	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	746,229.48	0.00	0.00	156,708.19	0.00	18,655.74	921,593.41
13/09/2021	FC A 00010-00088402	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,526,870.51	0.00	0.00	320,642.81	0.00	20,765.44	1,868,278.76
13/09/2021	FC A 00010-00088403	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	328,405.32	0.00	0.00	68,965.12	0.00	8,210.14	405,580.58
13/09/2021	FC A 00010-00088404	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,505,795.28	0.00	0.00	316,217.01	0.00	24,199.64	1,846,211.93
13/09/2021	FC A 00010-00088405	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	524,447.99	0.00	0.00	110,134.08	0.00	8,915.62	643,497.69
13/09/2021	FC A 00010-00088406	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	399,995.33	0.00	0.00	83,999.02	0.00	7,999.91	491,994.26
13/09/2021	FC A 00010-00088407	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,481,962.55	0.00	0.00	311,212.14	0.00	23,816.62	1,816,991.31
13/09/2021	FC A 00010-00088408	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	843,946.06	0.00	0.00	177,228.67	0.00	0.00	1,021,174.73
13/09/2021	FC A 00010-00088409	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	575,668.21	0.00	0.00	120,890.32	0.00	0.00	696,558.53
13/09/2021	FC A 00010-00088410	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	416,827.57	0.00	0.00	87,533.79	0.00	8,336.55	512,697.91
13/09/2021	FC A 00010-00088411	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	520,269.36	0.00	0.00	109,256.57	0.00	13,006.74	642,532.67
13/09/2021	FC A 00010-00088412	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,816,822.98	0.00	0.00	381,532.83	0.00	14,534.58	2,212,890.39
13/09/2021	FC A 00010-00088413	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	405,504.06	0.00	0.00	85,155.85	0.00	8,110.08	498,769.99
13/09/2021	FC A 00010-00088414	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	536,748.48	0.00	0.00	112,717.18	0.00	9,124.73	658,590.39
13/09/2021	FC A 00010-00088415	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	545,897.73	0.00	0.00	114,638.52	0.00	13,647.44	674,183.69
13/09/2021	FC A 00010-00088416	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,562,796.87	0.00	0.00	328,187.34	0.00	25,004.75	1,915,988.96
13/09/2021	FC A 00010-00088417	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	539,220.15	0.00	0.00	113,236.23	0.00	13,480.50	665,936.88
13/09/2021	FC A 00010-00088418	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	751,297.50	0.00	0.00	157,772.48	0.00	751.30	909,821.28
13/09/2021	FC A 00010-00088419	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	570,883.80	0.00	0.00	119,885.60	0.00	35,965.68	726,735.08
13/09/2021	FC A 00010-00088420	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	882,281.88	0.00	0.00	185,279.19	0.00	88.23	1,067,649.30
13/09/2021	FC A 00010-00088421	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	343,340.11	0.00	0.00	72,101.42	0.00	686.68	416,128.21
					338,471,035.16	26,231,923.38	0.00	71,078,917.55	0.00	5,133,261.65	440,915,137.74

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
13/09/2021	FC A 00010-00088422	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	531,489.29	0.00	0.00	111,612.75	0.00	13,287.24	656,389.28
13/09/2021	FC A 00010-00088423	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	1,282,811.21	0.00	0.00	269,390.35	0.00	57,726.51	1,609,928.07
13/09/2021	FC A 00010-00088424	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	878,912.45	0.00	0.00	184,571.61	0.00	14,062.60	1,077,546.66
13/09/2021	FC A 00010-00088425	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	221,919.59	0.00	0.00	46,603.11	0.00	221.92	268,744.62
13/09/2021	FC A 00010-00088426	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	769,141.74	0.00	0.00	161,519.77	0.00	15,382.83	946,044.34
13/09/2021	FC A 00010-00088427	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,905,670.74	0.00	0.00	400,190.86	0.00	125,774.27	2,431,635.87
13/09/2021	FC A 00010-00088428	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	530,533.50	0.00	0.00	111,412.04	0.00	13,263.34	655,208.88
13/09/2021	FC A 00010-00088429	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,558,563.27	0.00	0.00	327,298.29	0.00	24,937.01	1,910,798.57
13/09/2021	FC A 00010-00088430	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	740,108.37	0.00	0.00	155,422.76	0.00	18,502.71	914,033.84
13/09/2021	FC A 00010-00088431	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	890,391.18	0.00	0.00	186,982.15	0.00	0.00	1,077,373.33
13/09/2021	FC A 00010-00088432	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,530,551.71	0.00	0.00	321,415.86	0.00	20,815.51	1,872,783.08
13/09/2021	FC A 00010-00088433	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	521,564.15	0.00	0.00	109,528.47	0.00	13,039.10	644,131.72
13/09/2021	FC A 00010-00088434	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,810,201.91	0.00	0.00	380,142.40	0.00	14,481.62	2,204,825.93
13/09/2021	FC A 00010-00088435	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	507,439.19	0.00	0.00	106,562.23	0.00	0.00	614,001.42
13/09/2021	FC A 00010-00088436	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,530,551.71	0.00	0.00	321,415.86	0.00	20,815.51	1,872,783.08
13/09/2021	FC A 00010-00088437	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	761,481.57	0.00	0.00	159,911.13	0.00	0.00	921,392.70
13/09/2021	FC A 00010-00088438	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	943,486.28	0.00	0.00	198,132.12	0.00	31,750.20	1,173,368.60
13/09/2021	FC A 00010-00088439	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	189,732.06	0.00	0.00	39,843.73	0.00	0.00	229,575.79
13/09/2021	FC A 00010-00088440	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	933,395.72	0.00	0.00	196,013.10	0.00	0.00	1,129,408.82
13/09/2021	FC A 00010-00088441	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	493,576.30	0.00	0.00	103,651.02	0.00	7,897.22	605,124.54
13/09/2021	FC A 00010-00088442	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	614,592.70	0.00	0.00	129,064.47	0.00	0.00	743,657.17
13/09/2021	FC A 00010-00088443	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,808,877.69	0.00	0.00	379,864.31	0.00	14,471.02	2,203,213.02
13/09/2021	FC A 00010-00088444	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	646,345.93	0.00	0.00	135,732.65	0.00	6,463.46	788,542.04
13/09/2021	FC A 00010-00088445	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,964,958.50	0.00	0.00	412,641.29	0.00	39,299.17	2,416,898.96
13/09/2021	FC A 00010-00088446	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	422,030.26	0.00	0.00	88,626.35	0.00	8,440.61	519,097.22
13/09/2021	FC A 00010-00088447	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	538,612.19	0.00	0.00	113,108.56	0.00	9,156.41	660,877.16
13/09/2021	FC A 00010-00088448	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	466,123.68	0.00	0.00	97,885.97	0.00	0.00	564,009.65
13/09/2021	FC A 00010-00088449	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	825,645.11	0.00	0.00	173,385.47	0.00	8,256.45	1,007,287.03
13/09/2021	FC A 00010-00088450	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	438,658.48	0.00	0.00	92,118.28	0.00	18,423.66	549,200.42
13/09/2021	FC A 00010-00088451	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	689,528.00	0.00	0.00	144,800.88	0.00	3,447.64	837,776.52
13/09/2021	FC A 00010-00088452	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	4,982,761.00	0.00	0.00	1,046,379.81	0.00	24,913.81	6,054,054.62
13/09/2021	FC A 00010-00088453	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	10,846,943.80	0.00	0.00	2,277,858.20	0.00	54,234.72	13,179,036.72
14/09/2021	FC E 00015-00000989	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	477,203.40	0.00	0.00	0.00	0.00	477,203.40
14/09/2021	ND A 00010-00007189	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	30.00	34,000.00	0.00	6.30	0.00	0.00	34,036.30
14/09/2021	ND A 00010-00007190	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	158,000.00	0.00	6.30	0.00	0.00	158,036.30
14/09/2021	ND A 00010-00007191	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	125,000.00	0.00	6.30	0.00	0.00	125,036.30
14/09/2021	ND A 00010-00007192	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	125,000.00	0.00	6.30	0.00	0.00	125,036.30
					381,247,754.44	27,151,126.78	0.00	80,062,028.60	0.00	5,712,326.19	494,173,236.01

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
14/09/2021	ND A 00010-00007193	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	30.00	20,000.00	0.00	6.30	0.00	0.00	20,036.30
14/09/2021	ND A 00010-00007194	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	30.00	140,000.00	0.00	6.30	0.00	0.00	140,036.30
14/09/2021	ND A 00010-00007195	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	6,150.00	0.00	0.00	1,291.50	0.00	0.00	7,441.50
14/09/2021	ND A 00010-00007196	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	30.00	60,757.80	0.00	6.30	0.00	0.00	60,794.10
14/09/2021	ND A 00010-00007197	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	30.00	24,000.00	0.00	6.30	0.00	0.00	24,036.30
14/09/2021	ND A 00010-00007198	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,904.90	9,683,000.00	0.00	610.03	0.00	0.00	9,686,514.93
14/09/2021	ND A 00010-00007199	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	380,586.10	0.00	0.00	79,923.08	0.00	4,186.45	464,695.63
14/09/2021	FC A 00010-00088454	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	783,363.96	0.00	0.00	164,506.43	0.00	2,716.71	950,587.10
14/09/2021	FC A 00010-00088455	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	607,977.30	0.00	0.00	127,675.23	0.00	12,767.53	748,420.06
14/09/2021	FC A 00010-00088456	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	713,291.44	0.00	0.00	149,791.20	0.00	0.00	863,082.64
14/09/2021	FC A 00010-00088457	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,541,913.23	0.00	0.00	323,801.78	0.00	20,970.02	1,886,685.03
14/09/2021	FC A 00010-00088458	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	543,598.42	0.00	0.00	114,155.67	0.00	13,589.96	671,344.05
14/09/2021	FC A 00010-00088459	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,877.60	0.00	0.00	103,924.30	0.00	12,371.94	611,173.84
14/09/2021	FC A 00010-00088460	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	901,302.70	0.00	0.00	189,273.57	0.00	22,532.56	1,113,108.83
14/09/2021	FC A 00010-00088461	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,537,417.86	0.00	0.00	322,857.75	0.00	24,598.69	1,884,874.30
14/09/2021	FC A 00010-00088462	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	561,597.70	0.00	0.00	117,935.52	0.00	56.16	679,589.38
14/09/2021	FC A 00010-00088463	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	449,942.85	0.00	0.00	94,488.00	0.00	6,893.12	551,323.97
14/09/2021	FC A 00010-00088464	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	597,348.19	0.00	0.00	125,443.12	0.00	0.00	722,791.31
14/09/2021	FC A 00010-00088465	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	439,380.61	0.00	0.00	92,269.93	0.00	9,226.99	540,877.53
14/09/2021	FC A 00010-00088466	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	542,648.47	0.00	0.00	113,956.18	0.00	13,566.21	670,170.86
14/09/2021	FC A 00010-00088467	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	597,348.19	0.00	0.00	125,443.12	0.00	0.00	722,791.31
14/09/2021	FC A 00010-00088468	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,561,515.57	0.00	0.00	327,918.27	0.00	24,984.25	1,914,418.09
14/09/2021	FC A 00010-00088469	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	845,867.08	0.00	0.00	177,632.09	0.00	0.00	1,023,499.17
14/09/2021	FC A 00010-00088470	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	990,314.88	0.00	0.00	207,966.12	0.00	19,806.30	1,218,087.30
14/09/2021	FC A 00010-00088471	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,806,745.10	0.00	0.00	379,416.47	0.00	14,453.96	2,200,615.53
14/09/2021	FC A 00010-00088472	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,541,337.53	0.00	0.00	323,680.88	0.00	101,728.28	1,966,746.69
14/09/2021	FC A 00010-00088473	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	715,407.33	0.00	0.00	150,235.54	0.00	10,960.04	876,602.91
14/09/2021	FC A 00010-00088474	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	335,025.60	0.00	0.00	70,355.38	0.00	5,132.60	410,513.58
14/09/2021	FC A 00010-00088475	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	489,714.75	0.00	0.00	102,840.10	0.00	7,835.44	600,390.29
14/09/2021	FC A 00010-00088476	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,812,047.36	0.00	0.00	380,529.95	0.00	14,496.38	2,207,073.69
14/09/2021	FC A 00010-00088477	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	823,448.83	0.00	0.00	172,924.25	0.00	17,292.42	1,013,665.50
14/09/2021	FC A 00010-00088478	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	436,552.74	0.00	0.00	91,676.08	0.00	4,365.52	532,594.34
14/09/2021	FC A 00010-00088479	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	807,635.53	0.00	0.00	169,603.46	0.00	12,709.76	989,948.75
14/09/2021	FC A 00010-00088480	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	560,468.52	0.00	0.00	117,698.39	0.00	14,011.71	692,178.62
14/09/2021	FC A 00010-00088481	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	745,478.12	0.00	0.00	156,550.41	0.00	18,636.95	920,665.48
14/09/2021	FC A 00010-00088482	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	616,515.37	0.00	0.00	129,468.23	0.00	0.00	745,983.60
14/09/2021	FC A 00010-00088483	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	779,436.43	0.00	0.00	163,681.65	0.00	2,703.08	945,821.16
					406,817,034.70	37,078,884.58	0.00	85,431,577.48	0.00	6,124,919.22	535,452,415.98

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
14/09/2021	FC A 00010-00088484	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	458,468.75	0.00	0.00	96,278.44	0.00	0.00	554,747.19
14/09/2021	FC A 00010-00088485	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	510,784.38	0.00	0.00	107,264.72	0.00	12,769.61	630,818.71
14/09/2021	FC A 00010-00088486	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	586,724.53	0.00	0.00	123,212.15	0.00	0.00	709,936.68
14/09/2021	FC A 00010-00088487	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	483,939.23	0.00	0.00	101,627.24	0.00	8,226.97	593,793.44
14/09/2021	FC A 00010-00088488	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	468,672.65	0.00	0.00	98,421.26	0.00	0.00	567,093.91
14/09/2021	FC A 00010-00088489	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,156,290.35	0.00	0.00	242,820.97	0.00	11,562.90	1,410,674.22
14/09/2021	FC A 00010-00088490	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	272,575.44	0.00	0.00	57,240.84	0.00	2,725.75	332,542.03
14/09/2021	FC A 00010-00088491	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	384,556.23	0.00	0.00	80,756.81	0.00	3,845.56	469,158.60
14/09/2021	FC A 00010-00088492	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	272,771.82	0.00	0.00	57,282.08	0.00	2,727.72	332,781.62
14/09/2021	FC A 00010-00088493	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,132,016.80	0.00	0.00	237,723.53	0.00	11,320.17	1,381,060.50
14/09/2021	FC A 00010-00088494	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	272,575.44	0.00	0.00	57,240.84	0.00	11,448.17	341,264.45
14/09/2021	FC A 00010-00088495	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	450,802.00	0.00	0.00	94,668.42	0.00	0.00	545,470.42
15/09/2021	FC E 00015-00000990	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	397,750.50	0.00	0.00	0.00	0.00	397,750.50
15/09/2021	FC E 00015-00000991	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	397,750.50	0.00	0.00	0.00	0.00	397,750.50
15/09/2021	FC E 00015-00000992	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	728,718.20	0.00	0.00	0.00	0.00	728,718.20
15/09/2021	NC A 00010-00004262	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-3,436,957.16	0.00	0.00	-721,761.00	0.00	-144,352.20	-4,303,070.36
15/09/2021	ND A 00010-00007200	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	161,079.45	0.00	0.00	33,826.68	0.00	10,148.00	205,054.13
15/09/2021	ND A 00010-00007201	LABORATORIO WEIZUR ARGENTINA S.A.	30-70794378-1	RESP. INSCRIPTO	10,085.11	0.00	0.00	2,117.87	0.00	161.37	12,364.35
15/09/2021	ND A 00010-00007202	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	84,707.13	0.00	0.00	17,788.50	0.00	3,388.29	105,883.92
15/09/2021	ND A 00010-00007203	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	113,089.57	0.00	0.00	23,748.81	0.00	7,124.64	143,963.02
15/09/2021	ND A 00010-00007204	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	230,474.97	0.00	0.00	48,399.74	0.00	3,134.46	282,009.17
15/09/2021	FC A 00010-00088496	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,566,956.89	0.00	0.00	329,060.95	0.00	25,071.31	1,921,089.15
15/09/2021	FC A 00010-00088497	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	799,456.41	0.00	0.00	167,885.85	0.00	0.00	967,342.26
15/09/2021	FC A 00010-00088498	CARGILL	30-50679216-5	RESP. INSCRIPTO	977,422.36	0.00	0.00	205,258.70	0.00	11,729.06	1,194,410.12
15/09/2021	FC A 00010-00088499	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	522,034.39	0.00	0.00	109,627.22	0.00	13,050.86	644,712.47
15/09/2021	FC A 00010-00088500	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	455,295.33	0.00	0.00	95,612.02	0.00	6,975.12	557,882.47
15/09/2021	FC A 00010-00088501	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	584,560.20	0.00	0.00	122,757.64	0.00	0.00	707,317.84
15/09/2021	FC A 00010-00088502	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	589,309.70	0.00	0.00	123,755.04	0.00	58.93	713,123.67
15/09/2021	FC A 00010-00088503	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	530,284.93	0.00	0.00	111,359.84	0.00	13,257.12	654,901.89
15/09/2021	FC A 00010-00088504	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,530,485.00	0.00	0.00	321,401.85	0.00	24,487.76	1,876,374.61
15/09/2021	FC A 00010-00088505	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	684,376.39	0.00	0.00	143,719.04	0.00	684.38	828,779.81
15/09/2021	FC A 00010-00088506	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	932,582.52	0.00	0.00	195,842.33	0.00	14,921.32	1,143,346.17
15/09/2021	FC A 00010-00088507	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	494,615.02	0.00	0.00	103,869.15	0.00	9,892.30	608,376.47
15/09/2021	FC A 00010-00088508	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	571,287.57	0.00	0.00	119,970.39	0.00	11,140.11	702,398.07
15/09/2021	FC A 00010-00088509	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	485,530.60	0.00	0.00	101,961.43	0.00	8,254.02	595,746.05
15/09/2021	FC A 00010-00088510	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,815,068.12	0.00	0.00	381,164.31	0.00	14,520.54	2,210,752.97
15/09/2021	FC A 00010-00088511	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,746.18	0.00	0.00	104,316.70	0.00	12,418.65	613,481.53
					423,465,703.00	38,603,103.78	0.00	88,927,797.84	0.00	6,235,612.11	557,232,216.73

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/09/2021	FC A 00010-00088512	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,816,393.95	0.00	0.00	381,442.73	0.00	14,531.15	2,212,367.83
15/09/2021	FC A 00010-00088513	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	794,594.28	0.00	0.00	166,864.80	0.00	2,755.65	964,214.73
15/09/2021	FC A 00010-00088514	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	566,868.12	0.00	0.00	119,042.31	0.00	14,171.70	700,082.13
15/09/2021	FC A 00010-00088515	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	717,325.84	0.00	0.00	150,638.43	0.00	0.00	867,964.27
15/09/2021	FC A 00010-00088516	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,536,073.15	0.00	0.00	322,575.36	0.00	20,890.59	1,879,539.10
15/09/2021	FC A 00010-00088517	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	509,474.20	0.00	0.00	106,989.58	0.00	12,736.85	629,200.63
15/09/2021	FC A 00010-00088518	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	490,416.85	0.00	0.00	102,987.54	0.00	7,846.67	601,251.06
15/09/2021	FC A 00010-00088519	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	458,915.69	0.00	0.00	96,372.29	0.00	0.00	555,287.98
15/09/2021	FC A 00010-00088520	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	500,478.16	0.00	0.00	105,100.41	0.00	12,511.95	618,090.52
15/09/2021	FC A 00010-00088521	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	449,016.12	0.00	0.00	94,293.39	0.00	0.00	543,309.51
15/09/2021	FC A 00010-00088522	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	649,256.65	0.00	0.00	136,343.90	0.00	206.47	785,807.02
15/09/2021	FC A 00010-00088523	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	812,949.20	0.00	0.00	170,719.33	0.00	13,007.19	996,675.72
15/09/2021	FC A 00010-00088524	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,169,975.73	0.00	0.00	245,694.90	0.00	18,719.61	1,434,390.24
15/09/2021	FC A 00010-00088525	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	3,436,957.16	0.00	0.00	721,761.00	0.00	144,352.20	4,303,070.36
15/09/2021	FC A 00010-00088526	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	44,378,682.05	0.00	0.00	9,319,523.23	0.00	221,893.41	53,920,098.69
15/09/2021	FC A 00010-00088527	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	46,604,514.47	0.00	0.00	9,786,948.04	0.00	233,022.57	56,624,485.08
15/09/2021	FC A 00010-00088528	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	584,231.65	0.00	0.00	122,688.65	0.00	24,537.73	731,458.03
15/09/2021	FC A 00010-00088529	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,136,499.87	0.00	0.00	238,664.97	0.00	47,732.99	1,422,897.83
15/09/2021	FC A 00010-00088530	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	48,460,958.46	0.00	0.00	10,176,801.28	0.00	242,304.79	58,880,064.53
15/09/2021	FC A 00010-00088531	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,202,542.17	0.00	0.00	252,533.86	0.00	12,025.42	1,467,101.45
15/09/2021	FC A 00010-00088532	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	407,481.15	0.00	0.00	85,571.04	0.00	4,482.29	497,534.48
15/09/2021	FC A 00010-00088533	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	443,757.96	0.00	0.00	93,189.17	0.00	4,881.34	541,828.47
15/09/2021	FC A 00010-00088534	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	430,081.23	0.00	0.00	90,317.06	0.00	4,300.81	524,699.10
15/09/2021	FC A 00010-00088535	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	7,457,052.89	0.00	0.00	1,565,981.11	0.00	74,570.53	9,097,604.53
15/09/2021	FC A 00010-00088536	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	4,187,919.93	0.00	0.00	879,463.19	0.00	41,879.20	5,109,262.32
15/09/2021	FC A 00010-00088537	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,721,932.63	0.00	0.00	1,201,605.85	0.00	57,219.33	6,980,757.81
15/09/2021	FC A 00010-00088538	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,195,490.69	0.00	0.00	251,053.04	0.00	11,954.91	1,458,498.64
15/09/2021	FC A 00010-00088539	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	2,828,163.19	0.00	0.00	593,914.27	0.00	28,281.63	3,450,359.09
15/09/2021	FC A 00010-00088540	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,721,915.93	0.00	0.00	361,602.35	0.00	72,320.47	2,155,838.75
16/09/2021	FC E 00015-00000993	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,890,084.38	0.00	0.00	0.00	0.00	1,890,084.38
16/09/2021	FC E 00015-00000994	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,890,084.38	0.00	0.00	0.00	0.00	1,890,084.38
16/09/2021	FC E 00015-00000995	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,890,084.38	0.00	0.00	0.00	0.00	1,890,084.38
16/09/2021	FC E 00015-00000996	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,890,084.38	0.00	0.00	0.00	0.00	1,890,084.38
16/09/2021	FC E 00015-00000997	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,856,925.00	0.00	0.00	0.00	0.00	1,856,925.00
16/09/2021	FC E 00015-00000998	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,856,925.00	0.00	0.00	0.00	0.00	1,856,925.00
16/09/2021	FC E 00015-00000999	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,856,925.00	0.00	0.00	0.00	0.00	1,856,925.00
16/09/2021	FC E 00015-00001000	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,856,925.00	0.00	0.00	0.00	0.00	1,856,925.00
					604,135,622.37	53,591,141.30	0.00	126,868,480.92	0.00	7,578,749.56	792,173,994.15

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
16/09/2021	FC E 00015-00001001	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,856,925.00	0.00	0.00	0.00	0.00	1,856,925.00
16/09/2021	NC A 00010-00004263	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-743,083.42	0.00	0.00	-156,047.53	0.00	0.00	-899,130.95
16/09/2021	NC A 00010-00004264	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	-1,585,938.74	0.00	0.00	-333,047.14	0.00	0.00	-1,918,985.88
16/09/2021	FC A 00010-00088541	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	642,193.09	0.00	0.00	134,860.55	0.00	6,421.94	783,475.58
16/09/2021	FC A 00010-00088542	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,529,988.30	0.00	0.00	321,297.54	0.00	20,807.84	1,872,093.68
16/09/2021	FC A 00010-00088543	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	763,284.60	0.00	0.00	160,289.77	0.00	5,342.99	928,917.36
16/09/2021	FC A 00010-00088544	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	439,295.40	0.00	0.00	92,252.03	0.00	9,225.21	540,772.64
16/09/2021	FC A 00010-00088545	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	827,469.36	0.00	0.00	173,768.57	0.00	0.00	1,001,237.93
16/09/2021	FC A 00010-00088546	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	430,924.50	0.00	0.00	90,494.15	0.00	4,309.24	525,727.89
16/09/2021	FC A 00010-00088547	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	928,418.29	0.00	0.00	194,967.84	0.00	23,210.46	1,146,596.59
16/09/2021	FC A 00010-00088548	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,001.62	0.00	0.00	111,720.34	0.00	13,300.04	657,022.00
16/09/2021	FC A 00010-00088549	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	768,837.45	0.00	0.00	161,455.86	0.00	2,666.32	932,959.63
16/09/2021	FC A 00010-00088550	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	531,741.60	0.00	0.00	111,665.74	0.00	33,499.72	676,907.06
16/09/2021	FC A 00010-00088551	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,538,948.70	0.00	0.00	323,179.23	0.00	20,929.70	1,883,057.63
16/09/2021	FC A 00010-00088552	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	222,172.35	0.00	0.00	46,656.19	0.00	222.17	269,050.71
16/09/2021	FC A 00010-00088553	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	218,067.86	0.00	0.00	45,794.25	0.00	756.26	264,618.37
16/09/2021	FC A 00010-00088554	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	529,506.00	0.00	0.00	111,196.26	0.00	0.00	640,702.26
16/09/2021	FC A 00010-00088555	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,538,327.72	0.00	0.00	323,048.82	0.00	20,921.26	1,882,297.80
16/09/2021	FC A 00010-00088556	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	591,602.55	0.00	0.00	124,236.54	0.00	0.00	715,839.09
16/09/2021	FC A 00010-00088557	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	720,360.00	0.00	0.00	151,275.60	0.00	229.08	871,864.68
16/09/2021	FC A 00010-00088558	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	788,844.38	0.00	0.00	165,657.32	0.00	2,735.70	957,237.40
16/09/2021	FC A 00010-00088559	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	444,659.85	0.00	0.00	93,378.57	0.00	7,559.22	545,597.64
16/09/2021	FC A 00010-00088560	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,811,828.25	0.00	0.00	380,483.93	0.00	14,494.63	2,206,806.81
16/09/2021	FC A 00010-00088561	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	469,713.60	0.00	0.00	98,639.86	0.00	0.00	568,353.46
16/09/2021	FC A 00010-00088562	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	956,453.22	0.00	0.00	200,855.18	0.00	32,186.56	1,189,494.96
16/09/2021	FC A 00010-00088563	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	458,748.90	0.00	0.00	96,337.27	0.00	0.00	555,086.17
16/09/2021	FC A 00010-00088564	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	838,681.65	0.00	0.00	176,123.15	0.00	0.00	1,014,804.80
16/09/2021	FC A 00010-00088565	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	334,346.40	0.00	0.00	70,212.74	0.00	5,122.18	409,681.32
16/09/2021	FC A 00010-00088566	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	913,646.25	0.00	0.00	191,865.71	0.00	91.36	1,105,603.32
16/09/2021	FC A 00010-00088567	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	281,898.90	0.00	0.00	59,198.77	0.00	89.64	341,187.31
16/09/2021	FC A 00010-00088568	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,173,456.74	0.00	0.00	246,425.92	0.00	49,285.18	1,469,167.84
16/09/2021	FC A 00010-00088569	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	420,510.00	0.00	0.00	88,307.10	0.00	17,661.42	526,478.52
16/09/2021	FC A 00010-00088570	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	548,628.00	0.00	0.00	115,211.88	0.00	9,326.68	673,166.56
16/09/2021	FC A 00010-00088571	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	820,584.00	0.00	0.00	172,322.64	0.00	13,949.93	1,006,856.57
16/09/2021	FC A 00010-00088572	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	15,255,474.00	0.00	0.00	3,203,649.54	0.00	259,343.05	18,718,466.59
16/09/2021	FC A 00010-00088573	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,091,252.93	0.00	0.00	229,163.12	0.00	22,104.41	1,342,520.46
16/09/2021	FC A 00010-00088574	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	8,671,033.12	0.00	0.00	1,820,916.96	0.00	175,640.45	10,667,590.53
					649,839,499.79	55,448,066.30	0.00	136,466,295.19	0.00	8,350,182.20	850,104,043.48

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
17/09/2021	FC E 00015-00001002	SIERRA TRADING COMPANY S.R.L.	55-00000004-2	EXTERIOR	0.00	1,498,681.80	0.00	0.00	0.00	0.00	1,498,681.80
17/09/2021	ND A 00010-00007205	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	351,564.94	0.00	0.00	73,828.64	0.00	5,976.60	431,370.18
17/09/2021	FC A 00010-00088575	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	493,715.70	0.00	0.00	103,680.30	0.00	7,899.45	605,295.45
17/09/2021	FC A 00010-00088576	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	640,354.50	0.00	0.00	134,474.45	0.00	203.64	775,032.59
17/09/2021	FC A 00010-00088577	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	758,241.00	0.00	0.00	159,230.61	0.00	75.82	917,547.43
17/09/2021	FC A 00010-00088578	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	453,379.68	0.00	0.00	95,209.73	0.00	6,945.78	555,535.19
17/09/2021	FC A 00010-00088579	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,558,266.93	0.00	0.00	327,236.06	0.00	21,192.44	1,906,695.43
17/09/2021	FC A 00010-00088580	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	594,189.68	0.00	0.00	124,779.83	0.00	8,912.85	727,882.36
17/09/2021	FC A 00010-00088581	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	749,340.90	0.00	0.00	157,361.59	0.00	18,733.52	925,436.01
17/09/2021	FC A 00010-00088582	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,544,760.77	0.00	0.00	324,399.76	0.00	21,008.75	1,890,169.28
17/09/2021	FC A 00010-00088583	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	335,836.80	0.00	0.00	70,525.73	0.00	5,145.02	411,507.55
17/09/2021	FC A 00010-00088584	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,057,524.61	0.00	0.00	222,080.17	0.00	2,115.05	1,281,719.83
17/09/2021	FC A 00010-00088585	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,543,630.73	0.00	0.00	324,162.45	0.00	20,993.37	1,888,786.55
17/09/2021	FC A 00010-00088586	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	536,026.05	0.00	0.00	112,565.47	0.00	13,400.65	661,992.17
17/09/2021	FC A 00010-00088587	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	346,316.40	0.00	0.00	72,726.44	0.00	692.63	419,735.47
17/09/2021	FC A 00010-00088588	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,670,481.10	0.00	0.00	350,801.03	0.00	26,727.70	2,048,009.83
17/09/2021	FC A 00010-00088589	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	771,015.96	0.00	0.00	161,913.35	0.00	2,673.88	935,603.19
17/09/2021	FC A 00010-00088590	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	872,779.43	0.00	0.00	183,283.68	0.00	43,638.97	1,099,702.08
17/09/2021	FC A 00010-00088591	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,804,788.00	0.00	0.00	379,005.48	0.00	14,438.30	2,198,231.78
17/09/2021	FC A 00010-00088592	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	564,383.75	0.00	0.00	118,520.59	0.00	14,109.60	697,013.94
17/09/2021	FC A 00010-00088593	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,811,423.25	0.00	0.00	380,398.88	0.00	14,491.39	2,206,313.52
17/09/2021	FC A 00010-00088594	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	511,946.40	0.00	0.00	107,508.74	0.00	12,798.66	632,253.80
17/09/2021	FC A 00010-00088595	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	815,497.20	0.00	0.00	171,254.41	0.00	13,047.96	999,799.57
17/09/2021	FC A 00010-00088596	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	486,722.62	0.00	0.00	102,211.75	0.00	8,274.28	597,208.65
17/09/2021	FC A 00010-00088597	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	811,833.75	0.00	0.00	170,485.09	0.00	12,775.83	995,094.67
17/09/2021	FC A 00010-00088598	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	511,553.20	0.00	0.00	107,426.17	0.00	12,788.83	631,768.20
17/09/2021	FC A 00010-00088599	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	660,734.50	0.00	0.00	138,754.25	0.00	6,607.34	806,096.09
17/09/2021	FC A 00010-00088600	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,492,918.47	0.00	0.00	313,512.88	0.00	23,992.70	1,830,424.05
17/09/2021	FC A 00010-00088601	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,472,140.80	0.00	0.00	309,149.57	0.00	0.00	1,781,290.37
17/09/2021	FC A 00010-00088602	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	818,521.49	0.00	0.00	171,889.51	0.00	0.00	990,411.00
17/09/2021	FC A 00010-00088603	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	810,860.40	0.00	0.00	170,280.68	0.00	12,973.77	994,114.85
17/09/2021	FC A 00010-00088604	QUIMICA RUTA 8 SRL	30-71184941-2	RESP. INSCRIPTO	285,856.40	0.00	0.00	60,029.84	0.00	14,292.82	360,179.06
17/09/2021	FC A 00010-00088605	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	491,252.40	0.00	0.00	103,163.00	0.00	7,860.04	602,275.44
17/09/2021	FC A 00010-00088606	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	600,337.76	0.00	0.00	126,070.93	0.00	0.00	726,408.69
17/09/2021	FC A 00010-00088607	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	398,989.87	0.00	0.00	83,787.87	0.00	3,989.90	486,767.64
17/09/2021	FC A 00010-00088608	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	961,006.36	0.00	0.00	201,811.34	0.00	40,362.26	1,203,179.96
17/09/2021	FC A 00010-00088609	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	945,966.46	0.00	0.00	198,652.96	0.00	39,730.59	1,184,350.01
					680,373,658.05	56,946,748.10	0.00	142,878,468.42	0.00	8,809,052.59	889,007,927.16

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
17/09/2021	FC A 00010-00088610	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,203,231.32	0.00	0.00	252,678.58	0.00	12,032.31	1,467,942.21
17/09/2021	FC A 00010-00088611	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,764,681.60	0.00	0.00	370,583.14	0.00	7,058.73	2,142,323.47
18/09/2021	NC A 00010-00004265	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-2,904.90	-9,683,000.00	0.00	-610.03	0.00	0.00	-9,686,514.93
18/09/2021	ND A 00010-00007206	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	100,000.00	0.00	6.30	0.00	0.00	100,036.30
18/09/2021	ND A 00010-00007207	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	215,036.01	0.00	0.00	45,157.56	0.00	13,547.27	273,740.84
18/09/2021	FC A 00010-00088612	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,775,673.90	0.00	0.00	372,891.52	0.00	14,205.39	2,162,770.81
18/09/2021	FC A 00010-00088613	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,808,545.32	0.00	0.00	379,794.52	0.00	14,468.36	2,202,808.20
20/09/2021	FC E 00015-00001003	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	478,029.60	0.00	0.00	0.00	0.00	478,029.60
20/09/2021	NC A 00010-00004266	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	-2,212,067.22	0.00	0.00	-464,534.12	0.00	-17,696.54	-2,694,297.88
20/09/2021	NC A 00010-00004267	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-9,339,630.00	0.00	0.00	-1,961,322.30	0.00	0.00	-11,300,952.30
20/09/2021	NC A 00010-00004268	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-4,245,922.80	0.00	0.00	-891,643.79	0.00	0.00	-5,137,566.59
20/09/2021	FC A 00010-00088614	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	533,268.58	0.00	0.00	111,986.40	0.00	13,331.71	658,586.69
20/09/2021	FC A 00010-00088615	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	637,372.80	0.00	0.00	133,848.29	0.00	2,210.41	773,431.50
20/09/2021	FC A 00010-00088616	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	535,226.43	0.00	0.00	112,397.55	0.00	13,380.66	661,004.64
20/09/2021	FC A 00010-00088617	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	743,860.33	0.00	0.00	156,210.67	0.00	18,596.51	918,667.51
20/09/2021	FC A 00010-00088618	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	898,950.60	0.00	0.00	188,779.63	0.00	179.80	1,087,910.03
20/09/2021	FC A 00010-00088619	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,536,982.19	0.00	0.00	322,766.26	0.00	20,902.96	1,880,651.41
20/09/2021	FC A 00010-00088620	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	497,150.78	0.00	0.00	104,401.66	0.00	12,428.77	613,981.21
20/09/2021	FC A 00010-00088621	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,483,869.19	0.00	0.00	311,612.53	0.00	23,847.26	1,819,328.98
20/09/2021	FC A 00010-00088622	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	690,424.64	0.00	0.00	144,989.17	0.00	17,260.61	852,674.42
20/09/2021	FC A 00010-00088623	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	783,647.23	0.00	0.00	164,565.92	0.00	2,717.68	950,930.83
20/09/2021	FC A 00010-00088624	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	563,020.65	0.00	0.00	118,234.34	0.00	14,075.51	695,330.50
20/09/2021	FC A 00010-00088625	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,513,198.96	0.00	0.00	317,771.78	0.00	24,318.62	1,855,289.36
20/09/2021	FC A 00010-00088626	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	1,565,972.80	0.00	0.00	328,854.29	0.00	21,297.23	1,916,124.32
20/09/2021	FC A 00010-00088627	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	225,938.29	0.00	0.00	47,447.04	0.00	783.55	274,168.88
20/09/2021	FC A 00010-00088628	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	210,480.18	0.00	0.00	44,200.84	0.00	729.95	255,410.97
20/09/2021	FC A 00010-00088629	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,520,056.42	0.00	0.00	319,211.85	0.00	24,428.83	1,863,697.10
20/09/2021	FC A 00010-00088630	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	489,262.31	0.00	0.00	102,745.09	0.00	8,317.46	600,324.86
20/09/2021	FC A 00010-00088631	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	438,536.09	0.00	0.00	92,092.58	0.00	8,770.72	539,399.39
20/09/2021	FC A 00010-00088632	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	536,730.85	0.00	0.00	112,713.48	0.00	9,124.42	658,568.75
20/09/2021	FC A 00010-00088633	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	795,450.22	0.00	0.00	167,044.55	0.00	2,758.63	965,253.40
20/09/2021	FC A 00010-00088634	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	533,516.44	0.00	0.00	112,038.45	0.00	13,337.91	658,892.80
20/09/2021	FC A 00010-00088635	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,211,367.33	0.00	0.00	254,387.14	0.00	0.00	1,465,754.47
20/09/2021	FC A 00010-00088636	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	678,644.38	0.00	0.00	142,515.32	0.00	6,786.44	827,946.14
20/09/2021	FC A 00010-00088637	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	201,832.48	0.00	0.00	42,384.82	0.00	699.95	244,917.25
20/09/2021	FC A 00010-00088638	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	201,832.48	0.00	0.00	42,384.82	0.00	699.95	244,917.25
20/09/2021	FC A 00010-00088639	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	407,284.00	0.00	0.00	85,529.64	0.00	8,145.68	500,959.32
					690,774,207.93	47,841,777.70	0.00	145,062,583.91	0.00	9,121,799.33	892,800,368.87

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
20/09/2021	FC A 00010-00088640	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	435,716.00	0.00	0.00	91,500.36	0.00	8,714.32	535,930.68
20/09/2021	FC A 00010-00088641	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	758,306.42	0.00	0.00	159,244.35	0.00	15,166.13	932,716.90
20/09/2021	FC A 00010-00088642	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	988,783.57	0.00	0.00	207,644.55	0.00	19,775.67	1,216,203.79
20/09/2021	FC A 00010-00088643	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	689,031.47	0.00	0.00	144,696.61	0.00	13,780.63	847,508.71
20/09/2021	FC A 00010-00088644	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	794,377.23	0.00	0.00	166,819.22	0.00	2,754.90	963,951.35
20/09/2021	FC A 00010-00088645	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	452,709.00	0.00	0.00	95,068.89	0.00	6,935.51	554,713.40
20/09/2021	FC A 00010-00088646	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	528,389.92	0.00	0.00	110,961.88	0.00	13,209.75	652,561.55
20/09/2021	FC A 00010-00088647	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	522,103.32	0.00	0.00	109,641.70	0.00	13,052.59	644,797.61
20/09/2021	FC A 00010-00088648	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	653,771.69	0.00	0.00	137,292.05	0.00	16,344.29	807,408.03
20/09/2021	FC A 00010-00088649	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	541,180.80	0.00	0.00	113,647.97	0.00	34,094.39	688,923.16
20/09/2021	FC A 00010-00088650	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	517,168.80	0.00	0.00	108,605.45	0.00	20,686.75	646,461.00
20/09/2021	FC A 00010-00088651	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	909,592.09	0.00	0.00	191,014.34	0.00	90.96	1,100,697.39
20/09/2021	FC A 00010-00088652	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,224,149.22	0.00	0.00	257,071.34	0.00	18,547.08	1,499,767.64
20/09/2021	FC A 00010-00088653	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,212,067.22	0.00	0.00	464,534.12	0.00	17,696.54	2,694,297.88
20/09/2021	FC A 00010-00088654	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,215,313.10	0.00	0.00	465,215.75	0.00	17,722.50	2,698,251.35
20/09/2021	FC A 00010-00088655	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,672.11	0.00	0.00	103,881.14	0.00	12,366.80	610,920.05
20/09/2021	FC A 00010-00088656	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	753,977.79	0.00	0.00	158,335.34	0.00	11,865.35	924,178.48
20/09/2021	FC A 00010-00088657	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	693,802.52	0.00	0.00	145,698.53	0.00	17,345.06	856,846.11
20/09/2021	FC A 00010-00088658	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	599,173.77	0.00	0.00	125,826.49	0.00	0.00	725,000.26
20/09/2021	FC A 00010-00088659	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	719,393.85	0.00	0.00	151,072.71	0.00	0.00	870,466.56
20/09/2021	FC A 00010-00088660	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	317,624.11	0.00	0.00	66,701.06	0.00	7,940.60	392,265.77
20/09/2021	FC A 00010-00088661	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	498,980.28	0.00	0.00	104,785.86	0.00	8,482.66	612,248.80
20/09/2021	FC A 00010-00088662	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,009,845.36	0.00	0.00	212,067.53	0.00	44,770.48	1,266,683.37
20/09/2021	FC A 00010-00088663	COOP. ELECTRICA DE CONSUMO Y	30-54572702-8	RESP. INSCRIPTO	1,348,240.19	0.00	0.00	283,130.44	0.00	0.00	1,631,370.63
20/09/2021	FC A 00010-00088664	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	715,391.95	0.00	0.00	150,232.31	0.00	0.00	865,624.26
20/09/2021	FC A 00010-00088665	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	938,473.44	0.00	0.00	197,079.42	0.00	31,581.51	1,167,134.37
20/09/2021	FC A 00010-00088666	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	687,427.61	0.00	0.00	144,359.80	0.00	0.00	831,787.41
20/09/2021	FC A 00010-00088667	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	485,622.00	0.00	0.00	101,980.62	0.00	7,769.95	595,372.57
20/09/2021	FC A 00010-00088668	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,448,006.54	0.00	0.00	304,081.37	0.00	23,270.92	1,775,358.83
20/09/2021	FC A 00010-00088669	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	264,194.96	0.00	0.00	55,480.94	0.00	11,096.19	330,772.09
20/09/2021	FC A 00010-00088670	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,210,280.46	0.00	0.00	254,158.90	0.00	50,831.78	1,515,271.14
20/09/2021	FC A 00010-00088671	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	422,161.12	0.00	0.00	88,653.84	0.00	17,730.76	528,545.72
20/09/2021	FC A 00010-00088672	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	649,247.80	0.00	0.00	136,342.04	0.00	27,268.41	812,858.25
20/09/2021	FC A 00010-00088673	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	673,829.93	0.00	0.00	141,504.29	0.00	28,300.86	843,635.08
20/09/2021	FC A 00010-00088674	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,758,824.34	0.00	0.00	369,353.11	0.00	3,693.53	2,131,870.98
20/09/2021	FC A 00010-00088675	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	870,361.08	0.00	0.00	182,775.83	0.00	1,827.76	1,054,964.67
20/09/2021	FC A 00010-00088676	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	93,191,280.00	0.00	0.00	19,570,168.80	0.00	1,025,104.08	113,786,552.88
					813,967,678.99	47,841,777.70	0.00	170,933,212.86	0.00	10,671,618.04	1043,414,287.59

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
21/09/2021	FC E 00015-00001004	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	398,763.00	0.00	0.00	0.00	0.00	398,763.00
21/09/2021	FC E 00015-00001005	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	398,763.00	0.00	0.00	0.00	0.00	398,763.00
21/09/2021	NC A 00010-00004269	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-93,191,280.00	0.00	0.00	-19,570,168.80	0.00	-1,025,104.08	-113,786,552.88
21/09/2021	NC A 00010-00004270	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	-885,544.32	0.00	0.00	-185,964.31	0.00	-3,542.18	-1,075,050.81
21/09/2021	NC A 00010-00004271	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-643,766.20	0.00	0.00	-135,190.90	0.00	0.00	-778,957.10
21/09/2021	NC A 00010-00004272	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-8,899,075.00	0.00	0.00	-1,868,805.75	0.00	0.00	-10,767,880.75
21/09/2021	NC A 00010-00004273	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-4,245,922.80	0.00	0.00	-891,643.79	0.00	0.00	-5,137,566.59
21/09/2021	NC A 00010-00004274	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	-4,598.10	0.00	0.00	-965.80	0.00	0.00	-5,563.90
21/09/2021	ND A 00010-00007208	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	9,339,630.00	0.00	0.00	1,961,322.30	0.00	0.00	11,300,952.30
21/09/2021	ND A 00010-00007209	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	4,245,922.80	0.00	0.00	891,643.79	0.00	0.00	5,137,566.59
21/09/2021	ND A 00010-00007210	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	30.00	50,000.00	0.00	6.30	0.00	0.00	50,036.30
21/09/2021	ND A 00010-00007211	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	30.00	100,000.00	0.00	6.30	0.00	0.00	100,036.30
21/09/2021	ND A 00010-00007212	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	30.00	42,000.00	0.00	6.30	0.00	0.00	42,036.30
21/09/2021	FC A 00010-00088677	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	497,301.77	0.00	0.00	104,433.37	0.00	12,432.55	614,167.69
21/09/2021	FC A 00010-00088678	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,214,316.17	0.00	0.00	465,006.40	0.00	17,714.53	2,697,037.10
21/09/2021	FC A 00010-00088679	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	335,403.00	0.00	0.00	70,434.63	0.00	5,138.38	410,976.01
21/09/2021	FC A 00010-00088680	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	521,936.46	0.00	0.00	109,606.66	0.00	8,872.92	640,416.04
21/09/2021	FC A 00010-00088681	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	774,108.27	0.00	0.00	162,562.74	0.00	0.00	936,671.01
21/09/2021	FC A 00010-00088682	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	643,810.25	0.00	0.00	135,200.15	0.00	204.73	779,215.13
21/09/2021	FC A 00010-00088683	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	415,635.11	0.00	0.00	87,283.37	0.00	8,312.70	511,231.18
21/09/2021	FC A 00010-00088684	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	800,197.27	0.00	0.00	168,041.43	0.00	2,775.08	971,013.78
21/09/2021	FC A 00010-00088685	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	442,006.63	0.00	0.00	92,821.39	0.00	9,282.14	544,110.16
21/09/2021	FC A 00010-00088686	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	955,601.56	0.00	0.00	200,676.33	0.00	0.00	1,156,277.89
21/09/2021	FC A 00010-00088687	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	354,458.95	0.00	0.00	74,436.38	0.00	0.00	428,895.33
21/09/2021	FC A 00010-00088688	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	712,155.27	0.00	0.00	149,552.61	0.00	17,803.89	879,511.77
21/09/2021	FC A 00010-00088689	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	556,400.14	0.00	0.00	116,844.03	0.00	55.64	673,299.81
21/09/2021	FC A 00010-00088690	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	998,374.55	0.00	0.00	209,658.66	0.00	19,967.49	1,228,000.70
21/09/2021	FC A 00010-00088691	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	290,320.00	0.00	0.00	60,967.20	0.00	5,806.40	357,093.60
21/09/2021	FC A 00010-00088692	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	695,491.90	0.00	0.00	146,053.30	0.00	13,909.84	855,455.04
21/09/2021	FC A 00010-00088693	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	367,905.64	0.00	0.00	77,260.18	0.00	9,197.64	454,363.46
21/09/2021	FC A 00010-00088694	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,211,066.99	0.00	0.00	464,324.07	0.00	17,688.54	2,693,079.60
21/09/2021	FC A 00010-00088695	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	541,410.27	0.00	0.00	113,696.16	0.00	13,535.26	668,641.69
21/09/2021	FC A 00010-00088696	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,111.66	0.00	0.00	103,763.45	0.00	12,352.79	610,227.90
21/09/2021	FC A 00010-00088697	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	524,555.50	0.00	0.00	110,156.66	0.00	8,917.45	643,629.61
21/09/2021	FC A 00010-00088698	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	401,716.80	0.00	0.00	84,360.53	0.00	4,017.16	490,094.49
21/09/2021	FC A 00010-00088699	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	490,322.50	0.00	0.00	102,967.73	0.00	7,845.16	601,135.39
21/09/2021	FC A 00010-00088700	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	894,720.59	0.00	0.00	187,891.32	0.00	24,157.45	1,106,769.36
					736,816,462.62	48,831,303.70	0.00	154,731,457.25	0.00	9,862,959.52	950,242,183.09

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
21/09/2021	FC A 00010-00088701	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	462,919.54	0.00	0.00	97,213.10	0.00	0.00	560,132.64
21/09/2021	FC A 00010-00088702	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	450,441.00	0.00	0.00	94,592.61	0.00	6,900.76	551,934.37
21/09/2021	FC A 00010-00088703	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	820,612.90	0.00	0.00	172,328.71	0.00	0.00	992,941.61
21/09/2021	FC A 00010-00088704	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	1,468,310.94	0.00	0.00	308,345.30	0.00	23,597.22	1,800,253.46
21/09/2021	FC A 00010-00088705	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	777,999.40	0.00	0.00	163,379.87	0.00	2,698.10	944,077.37
21/09/2021	FC A 00010-00088706	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	487,888.99	0.00	0.00	102,456.69	0.00	8,294.11	598,639.79
21/09/2021	FC A 00010-00088707	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	448,698.00	0.00	0.00	94,226.58	0.00	7,179.17	550,103.75
21/09/2021	FC A 00010-00088708	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	596,549.45	0.00	0.00	125,275.38	0.00	14,913.74	736,738.57
21/09/2021	FC A 00010-00088709	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	817,403.89	0.00	0.00	171,654.82	0.00	16,348.08	1,005,406.79
21/09/2021	FC A 00010-00088710	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	882,529.47	0.00	0.00	185,331.19	0.00	37,066.24	1,104,926.90
21/09/2021	FC A 00010-00088711	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	396,178.43	0.00	0.00	83,197.47	0.00	3,961.78	483,337.68
21/09/2021	FC A 00010-00088712	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	424,953.36	0.00	0.00	89,240.21	0.00	17,848.04	532,041.61
21/09/2021	FC A 00010-00088713	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	419,237.18	0.00	0.00	88,039.81	0.00	0.00	507,276.99
21/09/2021	FC A 00010-00088714	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,005,903.50	0.00	0.00	211,239.74	0.00	0.00	1,217,143.24
21/09/2021	FC A 00010-00088715	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	885,544.32	0.00	0.00	185,964.31	0.00	3,542.18	1,075,050.81
21/09/2021	FC A 00010-00088716	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	92,750,725.00	0.00	0.00	19,477,652.25	0.00	1,020,257.98	113,248,635.23
21/09/2021	FC A 00010-00088717	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,767,553.92	0.00	0.00	371,186.32	0.00	7,070.22	2,145,810.46
22/09/2021	FC E 00015-00001006	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,861,083.00	0.00	0.00	0.00	0.00	1,861,083.00
22/09/2021	FC E 00015-00001007	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,861,083.00	0.00	0.00	0.00	0.00	1,861,083.00
22/09/2021	FC E 00015-00001008	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,861,083.00	0.00	0.00	0.00	0.00	1,861,083.00
22/09/2021	FC E 00015-00001009	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,861,083.00	0.00	0.00	0.00	0.00	1,861,083.00
22/09/2021	FC E 00015-00001010	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,861,083.00	0.00	0.00	0.00	0.00	1,861,083.00
22/09/2021	FC E 00015-00001011	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,861,083.00	0.00	0.00	0.00	0.00	1,861,083.00
22/09/2021	NC A 00010-00004275	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-912,716.87	0.00	0.00	-191,670.20	0.00	0.00	-1,104,387.07
22/09/2021	FC A 00010-00088718	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	634,887.75	0.00	0.00	133,326.43	0.00	0.00	768,214.18
22/09/2021	FC A 00010-00088719	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	860,074.16	0.00	0.00	180,615.57	0.00	21,501.85	1,062,191.58
22/09/2021	FC A 00010-00088720	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	529,473.19	0.00	0.00	111,189.37	0.00	9,001.04	649,663.60
22/09/2021	FC A 00010-00088721	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	550,912.50	0.00	0.00	115,691.63	0.00	22,036.50	688,640.63
22/09/2021	FC A 00010-00088722	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	640,398.66	0.00	0.00	134,483.72	0.00	6,403.98	781,286.36
22/09/2021	FC A 00010-00088723	LABORATORIO WEIZUR ARGENTINA S.A.	30-70794378-1	RESP. INSCRIPTO	625,405.00	0.00	0.00	131,335.05	0.00	10,006.49	766,746.54
22/09/2021	FC A 00010-00088724	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,222,288.42	0.00	0.00	256,680.57	0.00	11,000.59	1,489,969.58
22/09/2021	FC A 00010-00088725	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	538,870.38	0.00	0.00	113,162.78	0.00	13,471.76	665,504.92
22/09/2021	FC A 00010-00088726	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	336,150.00	0.00	0.00	70,591.50	0.00	5,149.82	411,891.32
22/09/2021	FC A 00010-00088727	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	221,161.33	0.00	0.00	46,443.88	0.00	221.16	267,826.37
22/09/2021	FC A 00010-00088728	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,189,419.13	0.00	0.00	249,778.02	0.00	78,501.67	1,517,698.82
22/09/2021	FC A 00010-00088729	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	777,362.29	0.00	0.00	163,246.08	0.00	2,695.90	943,304.27
22/09/2021	FC A 00010-00088730	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,229,163.86	0.00	0.00	468,124.41	0.00	17,833.31	2,715,121.58
					851,122,761.71	59,997,801.70	0.00	178,735,780.42	0.00	11,230,461.21	1101,086,805.04

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
22/09/2021	FC A 00010-00088731	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	145,879.86	0.00	0.00	30,634.77	0.00	2,844.66	179,359.29
22/09/2021	FC A 00010-00088732	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	303,832.00	0.00	0.00	63,804.72	0.00	6,076.64	373,713.36
22/09/2021	FC A 00010-00088733	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	587,275.08	0.00	0.00	123,327.77	0.00	14,681.88	725,284.73
22/09/2021	FC A 00010-00088734	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,553,886.14	0.00	0.00	326,316.09	0.00	31,077.72	1,911,279.95
22/09/2021	FC A 00010-00088735	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	749,632.42	0.00	0.00	157,422.81	0.00	11,796.97	918,852.20
22/09/2021	FC A 00010-00088736	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	469,662.51	0.00	0.00	98,629.13	0.00	0.00	568,291.64
22/09/2021	FC A 00010-00088737	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	683,462.94	0.00	0.00	143,527.22	0.00	17,086.57	844,076.73
22/09/2021	FC A 00010-00088738	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	545,977.47	0.00	0.00	114,655.27	0.00	13,649.44	674,282.18
22/09/2021	FC A 00010-00088739	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,274,389.43	0.00	0.00	687,621.78	0.00	51,529.07	4,013,540.28
22/09/2021	FC A 00010-00088740	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	529,965.54	0.00	0.00	111,292.76	0.00	13,249.14	654,507.44
22/09/2021	FC A 00010-00088741	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	933,782.50	0.00	0.00	196,094.33	0.00	31,423.65	1,161,300.48
22/09/2021	FC A 00010-00088742	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	651,674.46	0.00	0.00	136,851.64	0.00	2,260.01	790,786.11
22/09/2021	FC A 00010-00088743	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	282,884.62	0.00	0.00	59,405.77	0.00	89.96	342,380.35
22/09/2021	FC A 00010-00088744	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	339,138.00	0.00	0.00	71,218.98	0.00	5,195.59	415,552.57
22/09/2021	FC A 00010-00088745	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	965,664.76	0.00	0.00	202,789.60	0.00	9,656.65	1,178,111.01
22/09/2021	FC A 00010-00088746	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	967,845.87	0.00	0.00	203,247.63	0.00	9,678.46	1,180,771.96
22/09/2021	FC A 00010-00088747	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	21,230,132.00	0.00	0.00	4,458,327.72	0.00	339,682.11	26,028,141.83
23/09/2021	FC A 00010-00088748	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	609,298.54	0.00	0.00	127,952.69	0.00	0.00	737,251.23
23/09/2021	FC A 00010-00088749	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	774,828.71	0.00	0.00	162,714.03	0.00	0.00	937,542.74
23/09/2021	FC A 00010-00088750	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	467,584.65	0.00	0.00	98,192.78	0.00	7,163.40	572,940.83
23/09/2021	FC A 00010-00088751	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	560,427.80	0.00	0.00	117,689.84	0.00	8,406.42	686,524.06
23/09/2021	FC A 00010-00088752	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	603,343.95	0.00	0.00	126,702.23	0.00	0.00	730,046.18
23/09/2021	FC A 00010-00088753	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,923.87	0.00	0.00	111,914.01	0.00	13,323.10	658,160.98
23/09/2021	FC A 00010-00088754	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	850,272.75	0.00	0.00	178,557.28	0.00	42,513.64	1,071,343.67
23/09/2021	FC A 00010-00088755	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	512,344.98	0.00	0.00	107,592.45	0.00	12,808.62	632,746.05
23/09/2021	FC A 00010-00088756	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,175,478.15	0.00	0.00	246,850.41	0.00	18,807.65	1,441,136.21
23/09/2021	FC A 00010-00088757	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	555,633.70	0.00	0.00	116,683.08	0.00	13,890.84	686,207.62
23/09/2021	FC A 00010-00088758	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	335,652.00	0.00	0.00	70,486.92	0.00	5,142.19	411,281.11
23/09/2021	FC A 00010-00088759	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	705,535.08	0.00	0.00	148,162.37	0.00	17,638.38	871,335.83
23/09/2021	FC A 00010-00088760	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	336,399.00	0.00	0.00	70,643.79	0.00	5,153.64	412,196.43
23/09/2021	FC A 00010-00088761	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	581,780.55	0.00	0.00	122,173.92	0.00	0.00	703,954.47
23/09/2021	FC A 00010-00088762	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	539,500.00	0.00	0.00	113,295.00	0.00	0.00	652,795.00
23/09/2021	FC A 00010-00088763	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	789,056.18	0.00	0.00	165,701.80	0.00	15,781.12	970,539.10
23/09/2021	FC A 00010-00088764	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	442,909.53	0.00	0.00	93,011.00	0.00	11,072.74	546,993.27
23/09/2021	FC A 00010-00088765	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,104,019.44	0.00	0.00	231,844.08	0.00	48,945.59	1,384,809.11
23/09/2021	FC A 00010-00088766	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,092,137.38	0.00	0.00	439,348.85	0.00	138,081.07	2,669,567.30
23/09/2021	FC A 00010-00088767	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	779,669.01	0.00	0.00	163,730.49	0.00	2,703.90	946,103.40
					899,686,642.58	59,997,801.70	0.00	188,934,195.43	0.00	12,151,872.03	1160,770,511.74

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
23/09/2021	FC A 00010-00088768	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,354,060.22	0.00	0.00	284,352.65	0.00	27,081.20	1,665,494.07
23/09/2021	FC A 00010-00088769	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	456,491.70	0.00	0.00	95,863.26	0.00	6,993.46	559,348.42
23/09/2021	FC A 00010-00088770	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,218,241.03	0.00	0.00	465,830.62	0.00	17,745.93	2,701,817.58
23/09/2021	FC A 00010-00088771	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	474,448.75	0.00	0.00	99,634.24	0.00	7,591.18	581,674.17
23/09/2021	FC A 00010-00088772	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	340,134.00	0.00	0.00	71,428.14	0.00	5,210.85	416,772.99
23/09/2021	FC A 00010-00088773	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,010,752.17	0.00	0.00	212,257.96	0.00	8,086.02	1,231,096.15
23/09/2021	FC A 00010-00088774	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	672,782.20	0.00	0.00	141,284.26	0.00	6,727.82	820,794.28
23/09/2021	FC A 00010-00088775	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	573,999.72	0.00	0.00	120,539.94	0.00	14,349.99	708,889.65
23/09/2021	FC A 00010-00088776	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,082,409.79	0.00	0.00	227,306.06	0.00	47,987.55	1,357,703.40
23/09/2021	FC A 00010-00088777	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	474,052.07	0.00	0.00	99,550.93	0.00	150.75	573,753.75
23/09/2021	FC A 00010-00088778	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	653,355.25	0.00	0.00	137,204.60	0.00	207.77	790,767.62
23/09/2021	FC A 00010-00088779	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	898,685.01	0.00	0.00	188,723.85	0.00	0.00	1,087,408.86
23/09/2021	FC A 00010-00088780	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	726,084.00	0.00	0.00	152,477.64	0.00	230.90	878,792.54
23/09/2021	FC A 00010-00088781	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	805,938.15	0.00	0.00	169,247.01	0.00	16,118.76	991,303.92
23/09/2021	FC A 00010-00088782	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	434,045.43	0.00	0.00	91,149.54	0.00	4,340.46	529,535.43
23/09/2021	FC A 00010-00088783	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	535,728.48	0.00	0.00	112,502.98	0.00	13,393.21	661,624.67
23/09/2021	FC A 00010-00088784	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	518.40	0.00	0.00	108.86	0.00	10.11	637.37
23/09/2021	FC A 00010-00088785	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	536,691.71	0.00	0.00	112,705.26	0.00	9,123.76	658,520.73
23/09/2021	FC A 00010-00088786	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	298,302.00	0.00	0.00	62,643.42	0.00	4,569.99	365,515.41
23/09/2021	FC A 00010-00088787	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	728,843.75	0.00	0.00	153,057.19	0.00	12,390.35	894,291.29
23/09/2021	FC A 00010-00088788	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	448,523.46	0.00	0.00	94,189.93	0.00	7,624.90	550,338.29
23/09/2021	FC A 00010-00088789	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,451,663.81	0.00	0.00	304,849.40	0.00	24,678.29	1,781,191.50
23/09/2021	FC A 00010-00088790	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	19,908,473.13	0.00	0.00	4,180,779.36	0.00	338,444.04	24,427,696.53
23/09/2021	FC A 00010-00088791	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	672,686.70	0.00	0.00	141,264.21	0.00	28,252.84	842,203.75
23/09/2021	FC A 00010-00088792	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	685,776.02	0.00	0.00	144,012.96	0.00	28,802.59	858,591.57
23/09/2021	FC A 00010-00088793	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	108,222.00	0.00	0.00	22,726.62	0.00	541.11	131,489.73
23/09/2021	FC A 00010-00088794	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	31,200.00	0.00	0.00	6,552.00	0.00	156.00	37,908.00
23/09/2021	FC A 00010-00088795	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	3,165,077.59	0.00	0.00	664,666.29	0.00	64,111.81	3,893,855.69
23/09/2021	FC A 00010-00088796	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	10,422,835.24	0.00	0.00	2,188,795.40	0.00	211,124.96	12,822,755.60
23/09/2021	FC A 00010-00088797	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,825,008.37	0.00	0.00	593,251.76	0.00	57,223.37	3,475,483.50
23/09/2021	FC A 00010-00088798	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	388,736.74	0.00	0.00	81,634.72	0.00	0.00	470,371.46
24/09/2021	NC A 00010-00004276	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-494,868.83	0.00	0.00	-103,922.26	0.00	0.00	-598,791.09
24/09/2021	NC A 00010-00004277	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-492,029.93	0.00	0.00	-103,326.09	0.00	0.00	-595,356.02
24/09/2021	FC A 00010-00088799	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	562,740.00	0.00	0.00	118,175.40	0.00	63,308.25	744,223.65
24/09/2021	FC A 00010-00088800	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	577,525.48	0.00	0.00	121,280.35	0.00	57.75	698,863.58
24/09/2021	FC A 00010-00088801	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	587,032.34	0.00	0.00	123,276.79	0.00	58.70	710,367.83
24/09/2021	FC A 00010-00088802	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	759,998.85	0.00	0.00	159,599.76	0.00	2,635.68	922,234.29
					955,570,807.38	59,997,801.70	0.00	200,669,870.44	0.00	13,181,202.38	1229,419,681.90

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
24/09/2021	FC A 00010-00088803	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	774,252.43	0.00	0.00	162,593.01	0.00	0.00	936,845.44
24/09/2021	FC A 00010-00088804	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	552,344.25	0.00	0.00	115,992.29	0.00	34,797.69	703,134.23
24/09/2021	FC A 00010-00088805	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	553,881.67	0.00	0.00	116,315.15	0.00	13,847.04	684,043.86
24/09/2021	FC A 00010-00088806	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	529,786.22	0.00	0.00	111,255.11	0.00	13,244.65	654,285.98
24/09/2021	FC A 00010-00088807	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	813,400.00	0.00	0.00	170,814.00	0.00	13,014.40	997,228.40
24/09/2021	FC A 00010-00088808	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,217,126.66	0.00	0.00	255,596.60	0.00	18,440.68	1,491,163.94
24/09/2021	FC A 00010-00088809	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	628,488.12	0.00	0.00	131,982.51	0.00	2,179.59	762,650.22
24/09/2021	FC A 00010-00088810	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	424,221.30	0.00	0.00	89,086.47	0.00	6,499.07	519,806.84
24/09/2021	FC A 00010-00088811	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	448,345.25	0.00	0.00	94,152.50	0.00	7,173.52	549,671.27
24/09/2021	FC A 00010-00088812	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,220,993.06	0.00	0.00	466,408.54	0.00	17,767.94	2,705,169.54
24/09/2021	FC A 00010-00088813	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	422,241.75	0.00	0.00	88,670.77	0.00	6,755.87	517,668.39
24/09/2021	FC A 00010-00088814	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,513.14	0.00	0.00	103,847.76	0.00	12,362.83	610,723.73
24/09/2021	FC A 00010-00088815	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,094,732.97	0.00	0.00	439,893.92	0.00	138,252.37	2,672,879.26
24/09/2021	FC A 00010-00088816	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	489,901.46	0.00	0.00	102,879.31	0.00	12,247.54	605,028.31
24/09/2021	FC A 00010-00088817	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,362,552.00	0.00	0.00	286,135.92	0.00	27,251.04	1,675,938.96
24/09/2021	FC A 00010-00088818	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	587,495.48	0.00	0.00	123,374.05	0.00	0.00	710,869.53
24/09/2021	FC A 00010-00088819	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	742,439.28	0.00	0.00	155,912.25	0.00	18,560.99	916,912.52
24/09/2021	FC A 00010-00088820	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	807,030.78	0.00	0.00	169,476.46	0.00	12,700.24	989,207.48
24/09/2021	FC A 00010-00088821	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	915,815.43	0.00	0.00	192,321.24	0.00	14,653.05	1,122,789.72
24/09/2021	FC A 00010-00088822	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	302,037.00	0.00	0.00	63,427.77	0.00	4,627.21	370,091.98
24/09/2021	FC A 00010-00088823	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	860,832.83	0.00	0.00	180,774.89	0.00	43,041.64	1,084,649.36
24/09/2021	FC A 00010-00088824	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,230,748.52	0.00	0.00	468,457.19	0.00	17,845.99	2,717,051.70
24/09/2021	FC A 00010-00088825	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	846,490.13	0.00	0.00	177,762.93	0.00	0.00	1,024,253.06
24/09/2021	FC A 00010-00088826	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	8,547.00	0.00	0.00	1,794.87	0.00	1,196.58	11,538.45
24/09/2021	FC A 00010-00088827	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	969,751.85	0.00	0.00	203,647.89	0.00	40,729.57	1,214,129.31
24/09/2021	FC A 00010-00088828	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	397,776.42	0.00	0.00	83,533.05	0.00	3,977.76	485,287.23
24/09/2021	FC A 00010-00088829	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	959,626.86	0.00	0.00	201,521.64	0.00	40,304.32	1,201,452.82
24/09/2021	FC A 00010-00088830	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	427,466.52	0.00	0.00	89,767.97	0.00	17,953.59	535,188.08
24/09/2021	FC A 00010-00088831	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	400,693.20	0.00	0.00	84,145.57	0.00	4,006.93	488,845.70
24/09/2021	FC A 00010-00088832	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	433,181.84	0.00	0.00	90,968.19	0.00	18,193.63	542,343.66
24/09/2021	FC A 00010-00088833	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,132,427.59	0.00	0.00	237,809.79	0.00	11,324.28	1,381,561.66
25/09/2021	FC A 00010-00088834	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	428,144.64	0.00	0.00	89,910.37	0.00	17,982.08	536,037.09
27/09/2021	NC A 00010-00004278	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	-52,226,476.20	0.00	0.00	-10,967,560.18	0.00	-887,850.06	-64,081,886.44
27/09/2021	ND A 00010-00007213	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	52,226,476.20	0.00	0.00	10,967,560.18	0.00	887,850.06	64,081,886.44
27/09/2021	ND A 00010-00007214	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	558,930.61	0.00	0.00	117,375.43	0.00	9,501.82	685,807.86
27/09/2021	ND A 00010-00007215	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	2,037,758.10	0.00	0.00	427,929.20	0.00	34,641.89	2,500,329.19
27/09/2021	FC A 00010-00088835	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	574,588.14	0.00	0.00	120,663.51	0.00	14,364.70	709,616.35
					984,219,369.88	59,997,801.70	0.00	206,686,068.56	0.00	13,830,642.88	1264,733,883.02

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
27/09/2021	FC A 00010-00088836	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	539,320.32	0.00	0.00	113,257.27	0.00	9,168.45	661,746.04
27/09/2021	FC A 00010-00088837	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	520,869.89	0.00	0.00	109,382.68	0.00	13,021.75	643,274.32
27/09/2021	FC A 00010-00088838	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	538,571.26	0.00	0.00	113,099.96	0.00	9,155.71	660,826.93
27/09/2021	FC A 00010-00088839	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	743,122.29	0.00	0.00	156,055.68	0.00	18,578.06	917,756.03
27/09/2021	FC A 00010-00088840	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	721,616.90	0.00	0.00	151,539.55	0.00	5,051.31	878,207.76
27/09/2021	FC A 00010-00088841	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	703,010.66	0.00	0.00	147,632.24	0.00	17,575.26	868,218.16
27/09/2021	FC A 00010-00088842	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	584,771.54	0.00	0.00	122,802.02	0.00	14,619.29	722,192.85
27/09/2021	FC A 00010-00088843	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	475,808.26	0.00	0.00	99,919.73	0.00	11,895.21	587,623.20
27/09/2021	FC A 00010-00088844	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	201,580.22	0.00	0.00	42,331.85	0.00	699.08	244,611.15
27/09/2021	FC A 00010-00088845	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	688,094.67	0.00	0.00	144,499.88	0.00	17,202.36	849,796.91
27/09/2021	FC A 00010-00088846	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	202,204.79	0.00	0.00	42,463.01	0.00	701.24	245,369.04
27/09/2021	FC A 00010-00088847	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	788,107.81	0.00	0.00	165,502.64	0.00	2,733.15	956,343.60
27/09/2021	FC A 00010-00088848	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	202,360.93	0.00	0.00	42,495.80	0.00	701.79	245,558.52
27/09/2021	FC A 00010-00088849	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	201,580.22	0.00	0.00	42,331.85	0.00	699.08	244,611.15
27/09/2021	FC A 00010-00088850	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	209,500.02	0.00	0.00	43,995.00	0.00	726.55	254,221.57
27/09/2021	FC A 00010-00088851	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	210,595.24	0.00	0.00	44,225.00	0.00	730.35	255,550.59
27/09/2021	FC A 00010-00088852	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	755,963.40	0.00	0.00	158,752.31	0.00	18,899.09	933,614.80
27/09/2021	FC A 00010-00088853	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,210,060.16	0.00	0.00	464,112.63	0.00	17,680.48	2,691,853.27
27/09/2021	FC A 00010-00088854	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	791,333.35	0.00	0.00	166,180.00	0.00	2,744.34	960,257.69
27/09/2021	FC A 00010-00088855	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	675,266.06	0.00	0.00	141,805.87	0.00	6,752.66	823,824.59
27/09/2021	FC A 00010-00088856	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,590.14	0.00	0.00	109,953.93	0.00	8,901.03	642,445.10
27/09/2021	FC A 00010-00088857	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	710,796.98	0.00	0.00	149,267.37	0.00	10,889.41	870,953.76
27/09/2021	FC A 00010-00088858	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	648,130.56	0.00	0.00	136,107.42	0.00	2,247.71	786,485.69
27/09/2021	FC A 00010-00088859	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	549,111.01	0.00	0.00	115,313.31	0.00	13,727.78	678,152.10
27/09/2021	FC A 00010-00088860	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	774,488.85	0.00	0.00	162,642.66	0.00	2,685.93	939,817.44
27/09/2021	FC A 00010-00088861	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	202,459.31	0.00	0.00	42,516.46	0.00	702.14	245,677.91
27/09/2021	FC A 00010-00088862	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	202,615.77	0.00	0.00	42,549.31	0.00	702.67	245,867.75
27/09/2021	FC A 00010-00088863	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	203,398.07	0.00	0.00	42,713.59	0.00	705.38	246,817.04
27/09/2021	FC A 00010-00088864	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	203,085.15	0.00	0.00	42,647.88	0.00	704.31	246,437.34
27/09/2021	FC A 00010-00088865	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	758,719.52	0.00	0.00	159,331.10	0.00	2,631.24	920,681.86
27/09/2021	FC A 00010-00088866	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	213,205.23	0.00	0.00	44,773.10	0.00	739.40	258,717.73
27/09/2021	FC A 00010-00088867	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	305,025.00	0.00	0.00	64,055.25	0.00	4,672.99	373,753.24
27/09/2021	FC A 00010-00088868	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	553,921.25	0.00	0.00	116,323.46	0.00	34,897.04	705,141.75
27/09/2021	FC A 00010-00088869	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	483,969.02	0.00	0.00	101,633.49	0.00	12,099.23	597,701.74
27/09/2021	FC A 00010-00088870	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	529,065.27	0.00	0.00	111,103.71	0.00	13,226.64	653,395.62
27/09/2021	FC A 00010-00088871	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	789,541.38	0.00	0.00	165,803.69	0.00	2,738.12	958,083.19
27/09/2021	FC A 00010-00088872	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,055,392.39	0.00	0.00	221,632.40	0.00	2,110.78	1,279,135.57
					1004,889,622.77	59,997,801.70	0.00	211,026,821.66	0.00	14,114,359.89	1290,028,606.02

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
27/09/2021	FC A 00010-00088873	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	703,730.42	0.00	0.00	147,783.39	0.00	17,593.26	869,107.07
27/09/2021	FC A 00010-00088874	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	430,272.00	0.00	0.00	90,357.12	0.00	6,591.77	527,220.89
27/09/2021	FC A 00010-00088875	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	540,952.47	0.00	0.00	113,600.02	0.00	13,523.81	668,076.30
27/09/2021	FC A 00010-00088876	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	889,830.39	0.00	0.00	186,864.38	0.00	14,237.29	1,090,932.06
27/09/2021	FC A 00010-00088877	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	501,355.01	0.00	0.00	105,284.55	0.00	12,533.88	619,173.44
27/09/2021	FC A 00010-00088878	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	520,002.56	0.00	0.00	109,200.54	0.00	13,000.06	642,203.16
27/09/2021	FC A 00010-00088879	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	586,234.88	0.00	0.00	123,109.32	0.00	36,932.79	746,276.99
27/09/2021	FC A 00010-00088880	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	599,961.40	0.00	0.00	125,991.89	0.00	0.00	725,953.29
27/09/2021	FC A 00010-00088881	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	575,984.64	0.00	0.00	120,956.77	0.00	14,399.61	711,341.02
27/09/2021	FC A 00010-00088882	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	807,194.57	0.00	0.00	169,510.86	0.00	16,143.89	992,849.32
27/09/2021	FC A 00010-00088883	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	420,299.26	0.00	0.00	88,262.84	0.00	0.00	508,562.10
27/09/2021	FC A 00010-00088884	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,221,443.84	0.00	0.00	466,503.21	0.00	17,771.55	2,705,718.60
27/09/2021	FC A 00010-00088885	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	469,397.91	0.00	0.00	98,573.56	0.00	0.00	567,971.47
27/09/2021	FC A 00010-00088886	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	801,199.00	0.00	0.00	168,251.79	0.00	12,819.18	982,269.97
27/09/2021	FC A 00010-00088887	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	45,532,902.16	0.00	0.00	9,561,909.45	0.00	1,730,250.28	56,825,061.89
27/09/2021	FC A 00010-00088888	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	459,131.90	0.00	0.00	96,417.70	0.00	0.00	555,549.60
27/09/2021	FC A 00010-00088889	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	497,747.71	0.00	0.00	104,527.02	0.00	8,461.71	610,736.44
27/09/2021	FC A 00010-00088890	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	701,619.75	0.00	0.00	147,340.15	0.00	223.11	849,183.01
27/09/2021	FC A 00010-00088891	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	764,095.43	0.00	0.00	160,460.04	0.00	2,649.89	927,205.36
27/09/2021	FC A 00010-00088892	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	559,420.00	0.00	0.00	117,478.20	0.00	0.00	676,898.20
27/09/2021	FC A 00010-00088893	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	521,182.13	0.00	0.00	109,448.25	0.00	13,029.55	643,659.93
27/09/2021	FC A 00010-00088894	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	407,684.76	0.00	0.00	85,613.80	0.00	4,829.02	498,127.58
27/09/2021	FC A 00010-00088895	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	283,655.68	0.00	0.00	59,567.69	0.00	2,836.56	346,059.93
27/09/2021	FC A 00010-00088896	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	713,124.97	0.00	0.00	149,756.24	0.00	29,951.25	892,832.46
27/09/2021	FC A 00010-00088897	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	670,453.41	0.00	0.00	140,795.22	0.00	28,159.05	839,407.68
28/09/2021	FC E 00015-00001012	SIERRA TRADING COMPANY S.R.L.	55-00000004-2	EXTERIOR	0.00	1,503,712.98	0.00	0.00	0.00	0.00	1,503,712.98
28/09/2021	FC E 00015-00001013	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,864,107.00	0.00	0.00	0.00	0.00	1,864,107.00
28/09/2021	FC E 00015-00001014	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,864,107.00	0.00	0.00	0.00	0.00	1,864,107.00
28/09/2021	FC E 00015-00001015	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,864,107.00	0.00	0.00	0.00	0.00	1,864,107.00
28/09/2021	FC E 00015-00001016	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,864,107.00	0.00	0.00	0.00	0.00	1,864,107.00
28/09/2021	NC A 00010-00004279	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	-45,532,902.16	0.00	0.00	-9,561,909.45	0.00	-1,730,250.28	-56,825,061.89
28/09/2021	NC A 00010-00004280	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	-618,664.12	0.00	0.00	-129,919.48	0.00	0.00	-748,583.60
28/09/2021	NC A 00010-00004281	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	0.00	-21,369.50	0.00	0.00	0.00	0.00	-21,369.50
28/09/2021	FC A 00010-00088898	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	501,434.92	0.00	0.00	105,301.33	0.00	12,535.87	619,272.12
28/09/2021	FC A 00010-00088899	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	493,850.00	0.00	0.00	103,708.50	0.00	7,901.60	605,460.10
28/09/2021	FC A 00010-00088900	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	737,247.50	0.00	0.00	154,821.98	0.00	73.72	892,143.20
28/09/2021	FC A 00010-00088901	MUTIO TOMAS	20-33130092-7	MONOTRIBUTO	529,406.39	0.00	0.00	111,175.34	0.00	0.00	640,581.73
					1022,178,871.55	68,936,573.18	0.00	214,657,563.88	0.00	14,400,558.31	1320,173,566.92

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
28/09/2021	FC A 00010-00088902	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	302,286.00	0.00	0.00	63,480.06	0.00	4,631.02	370,397.08
28/09/2021	FC A 00010-00088903	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	555,286.41	0.00	0.00	116,610.15	0.00	13,882.16	685,778.72
28/09/2021	FC A 00010-00088904	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	705,528.64	0.00	0.00	148,161.01	0.00	17,638.21	871,327.86
28/09/2021	FC A 00010-00088905	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	808,751.85	0.00	0.00	169,837.89	0.00	2,804.76	981,394.50
28/09/2021	FC A 00010-00088906	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	475,968.65	0.00	0.00	99,953.42	0.00	11,899.21	587,821.28
28/09/2021	FC A 00010-00088907	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	911,092.42	0.00	0.00	191,329.41	0.00	91.11	1,102,512.94
28/09/2021	FC A 00010-00088908	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,217,311.19	0.00	0.00	255,635.35	0.00	46,257.82	1,519,204.36
28/09/2021	FC A 00010-00088909	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	412,660.03	0.00	0.00	86,658.61	0.00	8,253.20	507,571.84
28/09/2021	FC A 00010-00088910	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,236,040.73	0.00	0.00	469,568.55	0.00	17,888.33	2,723,497.61
28/09/2021	FC A 00010-00088911	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	719,023.95	0.00	0.00	150,995.03	0.00	0.00	870,018.98
28/09/2021	FC A 00010-00088912	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,224,648.97	0.00	0.00	467,176.28	0.00	17,797.19	2,709,622.44
28/09/2021	FC A 00010-00088913	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	386,353.44	0.00	0.00	81,134.22	0.00	0.00	467,487.66
28/09/2021	FC A 00010-00088914	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	930,628.00	0.00	0.00	195,431.88	0.00	0.00	1,126,059.88
28/09/2021	FC A 00010-00088915	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	471,116.06	0.00	0.00	98,934.37	0.00	8,008.98	578,059.41
28/09/2021	FC A 00010-00088916	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	789,517.37	0.00	0.00	165,798.65	0.00	0.00	955,316.02
28/09/2021	FC A 00010-00088917	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	335,539.26	0.00	0.00	70,463.24	0.00	8,388.49	414,390.99
28/09/2021	FC A 00010-00088918	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,077,116.83	0.00	0.00	226,194.53	0.00	47,752.91	1,351,064.27
28/09/2021	FC A 00010-00088919	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	396,966.02	0.00	0.00	83,362.86	0.00	7,939.32	488,268.20
28/09/2021	FC A 00010-00088920	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	434,366.52	0.00	0.00	91,216.97	0.00	4,343.66	529,927.15
28/09/2021	FC A 00010-00088921	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,080,786.71	0.00	0.00	226,965.21	0.00	41,069.90	1,348,821.82
28/09/2021	FC A 00010-00088922	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	420,968.62	0.00	0.00	88,403.41	0.00	8,419.37	517,791.40
28/09/2021	FC A 00010-00088923	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	481,117.14	0.00	0.00	101,034.60	0.00	0.00	582,151.74
28/09/2021	FC A 00010-00088924	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	496,319.25	0.00	0.00	104,227.04	0.00	7,941.11	608,487.40
28/09/2021	FC A 00010-00088925	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	783,171.52	0.00	0.00	164,466.02	0.00	15,663.43	963,300.97
28/09/2021	FC A 00010-00088926	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	513,665.04	0.00	0.00	107,869.66	0.00	12,841.63	634,376.33
28/09/2021	FC A 00010-00088927	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,229,008.70	0.00	0.00	258,091.83	0.00	11,061.07	1,498,161.60
28/09/2021	FC A 00010-00088928	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	422,254.76	0.00	0.00	88,673.50	0.00	0.00	510,928.26
28/09/2021	FC A 00010-00088929	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	638,728.51	0.00	0.00	134,132.99	0.00	6,387.28	779,248.78
28/09/2021	FC A 00010-00088930	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,161,471.81	0.00	0.00	243,909.08	0.00	11,614.72	1,416,995.61
28/09/2021	FC A 00010-00088931	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	941,819.84	0.00	0.00	197,782.17	0.00	39,556.43	1,179,158.44
28/09/2021	FC A 00010-00088932	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	938,356.94	0.00	0.00	197,054.96	0.00	39,410.99	1,174,822.89
28/09/2021	FC A 00010-00088933	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	673,746.46	0.00	0.00	141,486.76	0.00	28,297.35	843,530.57
28/09/2021	FC A 00010-00088934	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	461,378.00	0.00	0.00	96,889.38	0.00	0.00	558,267.38
28/09/2021	FC A 00010-00088935	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,244,197.72	0.00	0.00	261,281.52	0.00	52,256.31	1,557,735.55
28/09/2021	FC A 00010-00088936	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	460,578.64	0.00	0.00	96,721.51	0.00	17,502.00	574,802.15
29/09/2021	NC A 00010-00004282	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-661,807.30	0.00	0.00	-138,979.53	0.00	0.00	-800,786.83
29/09/2021	NC A 00010-00004283	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-18,544.79	0.00	0.00	-3,894.07	0.00	0.00	-22,438.86
					1048,836,291.46	68,936,573.18	0.00	220,255,622.40	0.00	14,910,156.27	1352,938,643.31

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
29/09/2021	NC A 00010-00004284	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	-959,470.11	0.00	0.00	-201,488.68	0.00	-1,055.59	-1,162,014.38
29/09/2021	ND A 00010-00007216	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	54,313.50	0.00	0.00	11,405.84	0.00	0.00	65,719.34
29/09/2021	ND A 00010-00007217	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	9,619,835.72	0.00	0.00	2,020,165.50	0.00	48,099.18	11,688,100.40
29/09/2021	ND A 00010-00007218	INGREDION ARGENTINA S.R.L.	30-62941624-9	RESP. INSCRIPTO	827,685.44	0.00	0.00	173,813.94	0.00	13,242.97	1,014,742.35
29/09/2021	ND A 00010-00007219	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,520,663.66	0.00	0.00	529,339.37	0.00	20,165.31	3,070,168.34
29/09/2021	ND A 00010-00007220	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	288,128.61	0.00	0.00	60,507.01	0.00	1,008.45	349,644.07
29/09/2021	FC A 00010-00088937	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,489,272.70	0.00	0.00	312,747.27	0.00	29,785.45	1,831,805.42
29/09/2021	FC A 00010-00088938	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	978,468.68	0.00	0.00	205,478.42	0.00	195.70	1,184,142.80
29/09/2021	FC A 00010-00088939	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,223,697.74	0.00	0.00	466,976.53	0.00	17,789.58	2,708,463.85
29/09/2021	FC A 00010-00088940	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,237,906.75	0.00	0.00	259,960.42	0.00	11,141.16	1,509,008.33
29/09/2021	FC A 00010-00088941	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	342,976.00	0.00	0.00	72,024.96	0.00	6,859.52	421,860.48
29/09/2021	FC A 00010-00088942	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	289,388.00	0.00	0.00	60,771.48	0.00	5,787.76	355,947.24
29/09/2021	FC A 00010-00088943	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	231,600.00	0.00	0.00	48,636.00	0.00	4,632.00	284,868.00
29/09/2021	FC A 00010-00088944	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	4,686,631.18	0.00	0.00	984,192.55	0.00	73,753.52	5,744,577.25
29/09/2021	FC A 00010-00088945	JUAN NAAB S.A.I. Y C.	30-50239740-7	RESP. INSCRIPTO	821,081.37	0.00	0.00	172,427.09	0.00	12,316.22	1,005,824.68
29/09/2021	FC A 00010-00088946	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	908,505.80	0.00	0.00	190,786.22	0.00	22,712.65	1,122,004.67
29/09/2021	FC A 00010-00088947	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	596,106.00	0.00	0.00	125,182.26	0.00	0.00	721,288.26
29/09/2021	FC A 00010-00088948	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	763,794.42	0.00	0.00	160,396.83	0.00	2,648.84	926,840.09
29/09/2021	FC A 00010-00088949	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	564,400.00	0.00	0.00	118,524.00	0.00	22,576.00	705,500.00
29/09/2021	FC A 00010-00088950	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	537,425.00	0.00	0.00	112,859.25	0.00	0.00	650,284.25
29/09/2021	FC A 00010-00088951	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	543,322.49	0.00	0.00	114,097.72	0.00	13,583.06	671,003.27
29/09/2021	FC A 00010-00088952	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	462,439.15	0.00	0.00	97,112.22	0.00	11,560.98	571,112.35
29/09/2021	FC A 00010-00088953	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	527,019.03	0.00	0.00	110,674.00	0.00	13,175.48	650,868.51
29/09/2021	FC A 00010-00088954	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,014,163.63	0.00	0.00	422,974.36	0.00	40,283.27	2,477,421.26
29/09/2021	FC A 00010-00088955	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	813,400.00	0.00	0.00	170,814.00	0.00	13,014.40	997,228.40
29/09/2021	FC A 00010-00088956	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	728,304.96	0.00	0.00	152,944.04	0.00	11,157.63	892,406.63
29/09/2021	FC A 00010-00088957	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	488,880.03	0.00	0.00	102,664.81	0.00	8,310.96	599,855.80
29/09/2021	FC A 00010-00088958	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	462,439.15	0.00	0.00	97,112.22	0.00	0.00	559,551.37
29/09/2021	FC A 00010-00088959	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,220,441.96	0.00	0.00	466,292.81	0.00	17,763.54	2,704,498.31
29/09/2021	FC A 00010-00088960	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	873,848.51	0.00	0.00	183,508.19	0.00	0.00	1,057,356.70
29/09/2021	FC A 00010-00088961	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	530,632.94	0.00	0.00	111,432.92	0.00	13,265.82	655,331.68
29/09/2021	FC A 00010-00088962	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	386,470.95	0.00	0.00	81,158.90	0.00	0.00	467,629.85
29/09/2021	FC A 00010-00088963	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	769,547.68	0.00	0.00	161,605.01	0.00	16,160.50	947,313.19
29/09/2021	FC A 00010-00088964	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	470,253.02	0.00	0.00	98,753.13	0.00	0.00	569,006.15
29/09/2021	FC A 00010-00088965	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	421,278.20	0.00	0.00	88,468.42	0.00	0.00	509,746.62
29/09/2021	FC A 00010-00088966	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	855,879.45	0.00	0.00	179,734.68	0.00	0.00	1,035,614.13
29/09/2021	FC A 00010-00088967	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	688,792.82	0.00	0.00	144,646.49	0.00	17,219.82	850,659.13
					1090,115,815.89	68,936,573.18	0.00	228,924,322.58	0.00	15,377,310.45	1403,354,022.10

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
29/09/2021	FC A 00010-00088968	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	811,544.01	0.00	0.00	170,424.24	0.00	12,771.27	994,739.52
29/09/2021	FC A 00010-00088969	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	303,717.75	0.00	0.00	63,780.73	0.00	4,859.48	372,357.96
29/09/2021	FC A 00010-00088970	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	292,824.00	0.00	0.00	61,493.04	0.00	4,486.06	358,803.10
29/09/2021	FC A 00010-00088971	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	770,969.56	0.00	0.00	161,903.61	0.00	2,673.73	935,546.90
29/09/2021	FC A 00010-00088972	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,127,585.14	0.00	0.00	236,792.88	0.00	18,041.36	1,382,419.38
29/09/2021	FC A 00010-00088973	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	387,023.45	0.00	0.00	81,274.92	0.00	0.00	468,298.37
29/09/2021	FC A 00010-00088974	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	337,644.00	0.00	0.00	70,905.24	0.00	5,172.71	413,721.95
29/09/2021	FC A 00010-00088975	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	906,818.59	0.00	0.00	190,431.90	0.00	38,086.38	1,135,336.87
29/09/2021	FC A 00010-00088976	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	651,711.46	0.00	0.00	136,859.41	0.00	27,371.88	815,942.75
29/09/2021	FC A 00010-00088977	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,007,009.79	0.00	0.00	211,472.06	0.00	10,070.10	1,228,551.95
29/09/2021	FC A 00010-00088978	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	939,911.13	0.00	0.00	197,381.34	0.00	1,973.81	1,139,266.28
29/09/2021	FC A 00010-00088979	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	974,784.48	0.00	0.00	204,704.74	0.00	194.96	1,179,684.18
30/09/2021	FC E 00015-00001017	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	6,260,822.40	0.00	0.00	0.00	0.00	6,260,822.40
30/09/2021	FC E 00015-00001018	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,899,126.00	0.00	0.00	0.00	0.00	1,899,126.00
30/09/2021	FC E 00015-00001019	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,899,126.00	0.00	0.00	0.00	0.00	1,899,126.00
30/09/2021	FC E 00015-00001020	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,899,126.00	0.00	0.00	0.00	0.00	1,899,126.00
30/09/2021	FC E 00015-00001021	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,386,028.80	0.00	0.00	0.00	0.00	1,386,028.80
30/09/2021	FC E 00015-00001022	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	1,668,170.56	0.00	0.00	0.00	0.00	1,668,170.56
30/09/2021	NC A 00010-00004285	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	-62,659.52	0.00	0.00	-13,158.75	0.00	-125.17	-75,943.44
30/09/2021	NC A 00010-00004286	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-4,023,600.00	0.00	0.00	-844,956.00	0.00	-63,170.52	-4,931,726.52
30/09/2021	NC A 00010-00004287	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-1,041,600.00	0.00	0.00	-218,736.00	0.00	-16,353.12	-1,276,689.12
30/09/2021	NC A 00010-00004288	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-3,053,614.48	0.00	0.00	-641,259.04	0.00	0.00	-3,694,873.52
30/09/2021	NC A 00010-00004289	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	0.00	-31.21	0.00	0.00	0.00	0.00	-31.21
30/09/2021	NC A 00010-00004290	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	0.00	-141,449.25	0.00	0.00	0.00	0.00	-141,449.25
30/09/2021	ND A 00010-00007221	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	7,866,008.14	0.00	0.00	1,651,861.71	0.00	39,330.04	9,557,199.89
30/09/2021	ND A 00010-00007222	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	158,888.18	0.00	0.00	33,366.52	0.00	1,429.99	193,684.69
30/09/2021	ND A 00010-00007223	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	330,575.98	0.00	0.00	69,420.96	0.00	5,619.80	405,616.74
30/09/2021	FC A 00010-00088980	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,115,736.93	0.00	0.00	444,304.76	0.00	139,638.64	2,699,680.33
30/09/2021	FC A 00010-00088981	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	533,088.00	0.00	0.00	111,948.48	0.00	13,327.20	658,363.68
30/09/2021	FC A 00010-00088982	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	926,608.33	0.00	0.00	194,587.75	0.00	14,825.73	1,136,021.81
30/09/2021	FC A 00010-00088983	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	327,671.42	0.00	0.00	68,811.00	0.00	104.20	396,586.62
30/09/2021	FC A 00010-00088984	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	559,586.92	0.00	0.00	117,513.25	0.00	13,989.67	691,089.84
30/09/2021	FC A 00010-00088985	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	695,966.13	0.00	0.00	146,152.89	0.00	695.97	842,814.99
30/09/2021	FC A 00010-00088986	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	644,412.00	0.00	0.00	135,326.52	0.00	204.92	779,943.44
30/09/2021	FC A 00010-00088987	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	818,222.56	0.00	0.00	171,826.74	0.00	16,364.45	1,006,413.75
30/09/2021	FC A 00010-00088988	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	794,771.84	0.00	0.00	166,902.09	0.00	2,756.28	964,430.21
30/09/2021	FC A 00010-00088989	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	749,501.98	0.00	0.00	157,395.42	0.00	11,482.37	918,379.77
					1106,966,923.66	83,807,492.48	0.00	232,463,054.99	0.00	15,683,132.64	1438,920,603.77

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/09/2021	FC A 00010-00088990	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	545,549.82	0.00	0.00	114,565.46	0.00	13,638.75	673,754.03
30/09/2021	FC A 00010-00088991	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	540,338.00	0.00	0.00	113,470.98	0.00	13,508.45	667,317.43
30/09/2021	FC A 00010-00088992	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	246,516.00	0.00	0.00	51,768.36	0.00	4,930.32	303,214.68
30/09/2021	FC A 00010-00088993	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,127,287.43	0.00	0.00	236,730.36	0.00	17,740.12	1,381,757.91
30/09/2021	FC A 00010-00088994	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,274.30	0.00	0.00	97,917.60	0.00	11,656.86	575,848.76
30/09/2021	FC A 00010-00088995	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	705,286.80	0.00	0.00	148,110.23	0.00	7,052.86	860,449.89
30/09/2021	FC A 00010-00088996	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	947,202.25	0.00	0.00	198,912.47	0.00	31,875.25	1,177,989.97
30/09/2021	FC A 00010-00088997	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	435,947.52	0.00	0.00	91,548.98	0.00	4,359.48	531,855.98
30/09/2021	FC A 00010-00088998	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	543,947.20	0.00	0.00	114,228.91	0.00	9,247.11	667,423.22
30/09/2021	FC A 00010-00088999	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,215,276.80	0.00	0.00	465,208.13	0.00	17,722.21	2,698,207.14
30/09/2021	FC A 00010-00089000	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,050,393.63	0.00	0.00	220,582.66	0.00	0.00	1,270,976.29
30/09/2021	FC A 00010-00089001	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	412,119.90	0.00	0.00	86,545.18	0.00	6,313.68	504,978.76
30/09/2021	FC A 00010-00089002	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,225,050.08	0.00	0.00	467,260.52	0.00	17,800.40	2,710,111.00
30/09/2021	FC A 00010-00089003	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	270,195.65	0.00	0.00	56,741.09	0.00	0.00	326,936.74
30/09/2021	FC A 00010-00089004	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	702,131.39	0.00	0.00	147,447.59	0.00	17,553.29	867,132.27
30/09/2021	FC A 00010-00089005	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	389,193.73	0.00	0.00	81,730.68	0.00	0.00	470,924.41
30/09/2021	FC A 00010-00089006	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	773,723.92	0.00	0.00	162,482.02	0.00	0.00	936,205.94
30/09/2021	FC A 00010-00089007	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,012,670.08	0.00	0.00	212,660.72	0.00	8,101.36	1,233,432.16
30/09/2021	FC A 00010-00089008	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	654,526.43	0.00	0.00	137,450.55	0.00	27,490.11	819,467.09
30/09/2021	FC A 00010-00089009	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	400,511.98	0.00	0.00	84,107.52	0.00	4,005.12	488,624.62
30/09/2021	FC A 00010-00089010	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	963,613.82	0.00	0.00	202,358.90	0.00	9,636.14	1,175,608.86
30/09/2021	FC A 00010-00089011	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	675,328.71	0.00	0.00	141,819.03	0.00	28,363.81	845,511.55
30/09/2021	FC A 00010-00089012	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	428,444.80	0.00	0.00	89,973.41	0.00	17,994.68	536,412.89
30/09/2021	FC A 00010-00089013	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	634,335.23	0.00	0.00	133,210.40	0.00	10,783.70	778,329.33
30/09/2021	FC A 00010-00089014	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	696,162.50	0.00	0.00	146,194.13	0.00	11,834.77	854,191.40
30/09/2021	FC A 00010-00089015	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	615,420.48	0.00	0.00	129,238.30	0.00	10,462.15	755,120.93
30/09/2021	FC A 00010-00089016	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	45,623,448.00	0.00	0.00	9,580,924.08	0.00	775,598.62	55,979,970.70
30/09/2021	FC A 00010-00089017	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,819,291.14	0.00	0.00	382,051.14	0.00	36,851.57	2,238,193.85
30/09/2021	FC A 00010-00089018	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	10,190,059.06	0.00	0.00	2,139,912.40	0.00	206,409.85	12,536,381.31
30/09/2021	FC A 00010-00089019	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	3,085,348.48	0.00	0.00	647,923.18	0.00	62,496.82	3,795,768.48
30/09/2021	FC A 00010-00089020	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,227,642.43	0.00	0.00	257,804.91	0.00	6,138.21	1,491,585.55
30/09/2021	FC A 00010-00089021	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	42,076,468.02	0.00	0.00	8,836,058.28	0.00	210,382.34	51,122,908.64
30/09/2021	FC A 00010-00089022	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	48,124,262.53	0.00	0.00	10,106,095.13	0.00	240,621.31	58,470,978.97
30/09/2021	FC A 00010-00089023	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	22,225,761.57	0.00	0.00	4,667,409.93	0.00	111,128.81	27,004,300.31
30/09/2021	FC A 00010-00089024	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	436,554.65	0.00	0.00	91,676.48	0.00	4,802.10	533,033.23
30/09/2021	FC A 00010-00089025	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	288,459.84	0.00	0.00	60,576.57	0.00	0.00	349,036.41
30/09/2021	FC A 00010-00089026	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	171,749.11	0.00	0.00	36,067.31	0.00	0.00	207,816.42
					1301,913,416.94	83,807,492.48	0.00	273,401,818.58	0.00	17,639,632.89	1676,762,360.89

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/09/2021	FC A 00010-00089027	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,162,455.64	0.00	0.00	244,115.68	0.00	0.00	1,406,571.32
30/09/2021	FC A 00010-00089028	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	633,194.03	0.00	0.00	132,970.75	0.00	0.00	766,164.78
30/09/2021	FC A 00010-00089029	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	5,621,195.78	0.00	0.00	1,180,451.11	0.00	0.00	6,801,646.89
30/09/2021	FC A 00010-00089030	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	2,499,906.30	0.00	0.00	524,980.32	0.00	0.00	3,024,886.62
30/09/2021	FC A 00010-00089031	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	3,472,397.02	0.00	0.00	729,203.37	0.00	10,417.19	4,212,017.58
30/09/2021	FC A 00010-00089032	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,109,555.58	0.00	0.00	443,006.67	0.00	139,230.67	2,691,792.92
30/09/2021	FC A 00010-00089033	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	4,023,600.00	0.00	0.00	844,956.00	0.00	63,170.52	4,931,726.52
30/09/2021	FC A 00010-00089034	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,041,600.00	0.00	0.00	218,736.00	0.00	16,353.12	1,276,689.12
30/09/2021	FC A 00010-00089035	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,043,634.28	0.00	0.00	219,163.20	0.00	21,139.85	1,283,937.33
30/09/2021	FC A 00010-00089036	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	4,693,860.57	0.00	0.00	985,710.72	0.00	46,938.61	5,726,509.90
30/09/2021	FC A 00010-00089037	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,197,907.97	0.00	0.00	251,560.67	0.00	11,979.08	1,461,447.72
30/09/2021	FC A 00010-00089038	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	2,094,789.04	0.00	0.00	439,905.70	0.00	20,947.89	2,555,642.63
30/09/2021	FC A 00010-00089039	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	785,672.00	0.00	0.00	164,991.12	0.00	15,713.44	966,376.56
30/09/2021	FC A 00010-00089040	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	533,229.17	0.00	0.00	111,978.13	0.00	13,330.73	658,538.03
30/09/2021	FC A 00010-00089041	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	431,090.50	0.00	0.00	90,529.01	0.00	9,052.90	530,672.41
30/09/2021	FC A 00010-00089042	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	561,736.54	0.00	0.00	117,964.67	0.00	8,426.05	688,127.26
30/09/2021	FC A 00010-00089043	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	946,527.36	0.00	0.00	198,770.75	0.00	39,754.14	1,185,052.25
30/09/2021	FC A 00010-00089044	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,017,993.73	0.00	0.00	213,778.68	0.00	10,179.94	1,241,952.35
30/09/2021	FC A 00010-00089045	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	939,100.65	0.00	0.00	197,211.14	0.00	39,442.23	1,175,754.02
30/09/2021	FC A 00010-00089046	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	941,126.39	0.00	0.00	197,636.54	0.00	39,527.31	1,178,290.24
30/09/2021	FC A 00010-00089047	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	595,084.16	0.00	0.00	124,967.67	0.00	24,993.54	745,045.37
30/09/2021	FC A 00010-00089048	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	1,088,997.82	0.00	0.00	228,689.54	0.00	12,899.18	1,330,586.54
30/09/2021	FC A 00010-00089049	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,529,607.17	0.00	0.00	321,217.51	0.00	15,296.07	1,866,120.75
30/09/2021	FC A 00010-00089050	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,488,851.74	0.00	0.00	1,152,658.87	0.00	54,888.52	6,696,399.13
30/09/2021	FC A 00010-00089051	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,135,426.18	0.00	0.00	658,439.50	0.00	31,354.26	3,825,219.94
					1349,501,956.56	83,807,492.48	0.00	283,395,411.90	0.00	18,284,668.13	1734,989,529.07

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
04/10/2021	NC A 00010-00004291	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	-1,199,754.17	0.00	0.00	-251,948.38	0.00	-3,599.26	-1,455,301.81
04/10/2021	FC A 00010-00089052	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	305,260.80	0.00	0.00	64,104.77	0.00	2,234.50	371,600.07
04/10/2021	FC A 00010-00089053	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	394,835.97	0.00	0.00	82,915.55	0.00	7,896.72	485,648.24
04/10/2021	FC A 00010-00089054	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	538,262.40	0.00	0.00	113,035.10	0.00	53.83	651,351.33
04/10/2021	FC A 00010-00089055	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	475,238.40	0.00	0.00	99,800.06	0.00	7,603.81	582,642.27
04/10/2021	FC A 00010-00089056	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	540,797.52	0.00	0.00	113,567.48	0.00	13,519.94	667,884.94
04/10/2021	FC A 00010-00089057	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	419,493.95	0.00	0.00	88,093.73	0.00	8,389.88	515,977.56
04/10/2021	FC A 00010-00089058	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	552,489.60	0.00	0.00	116,022.82	0.00	34,806.84	703,319.26
04/10/2021	FC A 00010-00089059	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	787,073.10	0.00	0.00	165,285.35	0.00	2,729.57	955,088.02
04/10/2021	FC A 00010-00089060	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,058,493.28	0.00	0.00	222,283.59	0.00	2,116.99	1,282,893.86
04/10/2021	FC A 00010-00089061	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	557,498.13	0.00	0.00	117,074.61	0.00	55.75	674,628.49
04/10/2021	FC A 00010-00089062	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	218,640.38	0.00	0.00	45,914.48	0.00	758.24	265,313.10
04/10/2021	FC A 00010-00089063	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,031.48	0.00	0.00	101,646.61	0.00	12,100.79	597,778.88
04/10/2021	FC A 00010-00089064	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,226,627.81	0.00	0.00	467,591.84	0.00	17,813.02	2,712,032.67
04/10/2021	FC A 00010-00089065	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	470,145.56	0.00	0.00	98,730.57	0.00	0.00	568,876.13
04/10/2021	FC A 00010-00089066	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	688,494.18	0.00	0.00	144,583.78	0.00	17,212.35	850,290.31
04/10/2021	FC A 00010-00089067	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	557,175.60	0.00	0.00	117,006.88	0.00	13,929.39	688,111.87
04/10/2021	FC A 00010-00089068	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	413,786.88	0.00	0.00	86,895.24	0.00	3,028.91	503,711.03
04/10/2021	FC A 00010-00089069	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	807,430.43	0.00	0.00	169,560.39	0.00	12,706.54	989,697.36
04/10/2021	FC A 00010-00089070	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	798,228.14	0.00	0.00	167,627.91	0.00	12,771.65	978,627.70
04/10/2021	FC A 00010-00089071	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	701,112.79	0.00	0.00	147,233.69	0.00	17,527.82	865,874.30
04/10/2021	FC A 00010-00089072	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	106,720.00	0.00	0.00	22,411.20	0.00	2,134.40	131,265.60
04/10/2021	FC A 00010-00089073	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,205,437.36	0.00	0.00	463,141.85	0.00	17,643.50	2,686,222.71
04/10/2021	FC A 00010-00089074	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	200,294.06	0.00	0.00	42,061.75	0.00	694.62	243,050.43
04/10/2021	FC A 00010-00089075	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	840,782.92	0.00	0.00	176,564.41	0.00	0.00	1,017,347.33
04/10/2021	FC A 00010-00089076	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	604,199.64	0.00	0.00	126,881.92	0.00	15,104.99	746,186.55
04/10/2021	FC A 00010-00089077	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	461,744.46	0.00	0.00	96,966.34	0.00	1,385.23	560,096.03
04/10/2021	FC A 00010-00089078	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	935,902.87	0.00	0.00	196,539.60	0.00	25,269.38	1,157,711.85
04/10/2021	FC A 00010-00089079	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	415,808.64	0.00	0.00	87,319.81	0.00	3,043.72	506,172.17
04/10/2021	FC A 00010-00089080	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,239,668.09	0.00	0.00	470,330.30	0.00	17,917.34	2,727,915.73
04/10/2021	FC A 00010-00089081	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	733,046.30	0.00	0.00	153,939.72	0.00	18,326.16	905,312.18
04/10/2021	FC A 00010-00089082	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	716,108.95	0.00	0.00	150,382.88	0.00	3,580.55	870,072.38
04/10/2021	FC A 00010-00089083	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	859,330.74	0.00	0.00	180,459.46	0.00	21,483.26	1,061,273.46
04/10/2021	FC A 00010-00089084	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	498,741.81	0.00	0.00	104,735.78	0.00	12,468.55	615,946.14
04/10/2021	FC A 00010-00089085	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	381,171.34	0.00	0.00	80,045.98	0.00	0.00	461,217.32
04/10/2021	FC A 00010-00089086	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,246,188.23	0.00	0.00	471,699.53	0.00	17,969.51	2,735,857.27
04/10/2021	FC A 00010-00089087	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	537,733.73	0.00	0.00	112,924.08	0.00	13,443.34	664,101.15
					25,778,241.37	0.00	0.00	5,413,430.68	0.00	354,121.83	31,545,793.88

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
04/10/2021	FC A 00010-00089088	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	495,318.74	0.00	0.00	104,016.94	0.00	12,382.96	611,718.64
04/10/2021	FC A 00010-00089089	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	743,947.97	0.00	0.00	156,229.07	0.00	743.95	900,920.99
04/10/2021	FC A 00010-00089090	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,507.19	0.00	0.00	105,526.51	0.00	12,562.68	620,596.38
04/10/2021	FC A 00010-00089091	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	489,603.24	0.00	0.00	102,816.68	0.00	12,240.08	604,660.00
04/10/2021	FC A 00010-00089092	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	783,480.80	0.00	0.00	164,530.97	0.00	2,717.11	950,728.88
04/10/2021	FC A 00010-00089093	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	306,009.60	0.00	0.00	64,262.02	0.00	2,239.99	372,511.61
04/10/2021	FC A 00010-00089094	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	561,184.00	0.00	0.00	117,848.64	0.00	0.00	679,032.64
04/10/2021	FC A 00010-00089095	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	785,636.18	0.00	0.00	164,983.60	0.00	2,724.58	953,344.36
04/10/2021	FC A 00010-00089096	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	486,145.59	0.00	0.00	102,090.57	0.00	1,458.44	589,694.60
04/10/2021	FC A 00010-00089097	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	106,160.00	0.00	0.00	22,293.60	0.00	2,123.20	130,576.80
04/10/2021	FC A 00010-00089098	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	511,732.20	0.00	0.00	107,463.76	0.00	12,793.30	631,989.26
04/10/2021	FC A 00010-00089099	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	204,857.26	0.00	0.00	43,020.02	0.00	710.45	248,587.73
04/10/2021	FC A 00010-00089100	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	423,500.88	0.00	0.00	88,935.18	0.00	8,470.02	520,906.08
04/10/2021	FC A 00010-00089101	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	394,219.52	0.00	0.00	82,786.10	0.00	7,884.39	484,890.01
04/10/2021	FC A 00010-00089102	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	524,812.00	0.00	0.00	110,210.52	0.00	1,574.43	636,596.95
04/10/2021	FC A 00010-00089103	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	411,361.56	0.00	0.00	86,385.93	0.00	2,879.53	500,627.02
04/10/2021	FC A 00010-00089104	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	560,303.37	0.00	0.00	117,663.71	0.00	56.03	678,023.11
04/10/2021	FC A 00010-00089105	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	751,185.33	0.00	0.00	157,748.92	0.00	18,779.64	927,713.89
04/10/2021	FC A 00010-00089106	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	205,210.67	0.00	0.00	43,094.24	0.00	711.67	249,016.58
04/10/2021	FC A 00010-00089107	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	205,684.96	0.00	0.00	43,193.84	0.00	713.31	249,592.11
04/10/2021	FC A 00010-00089108	CROCE MAXIMILIANO LUIS	20-26885553-0	RESP. INSCRIPTO	559,936.00	0.00	0.00	117,586.56	0.00	22,397.44	699,920.00
04/10/2021	FC A 00010-00089109	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	445,798.08	0.00	0.00	93,617.60	0.00	3,263.25	542,678.93
04/10/2021	FC A 00010-00089110	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,291.81	0.00	0.00	103,801.28	0.00	12,357.30	610,450.39
04/10/2021	FC A 00010-00089111	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	861,219.43	0.00	0.00	180,856.08	0.00	86.12	1,042,161.63
04/10/2021	FC A 00010-00089112	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	524,061.19	0.00	0.00	110,052.85	0.00	1,572.18	635,686.22
04/10/2021	FC A 00010-00089113	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,292,599.77	0.00	0.00	481,445.95	0.00	11,463.00	2,785,508.72
04/10/2021	FC A 00010-00089114	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	753,958.56	0.00	0.00	158,331.30	0.00	18,848.96	931,138.82
04/10/2021	FC A 00010-00089115	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	435,166.00	0.00	0.00	91,384.86	0.00	870.33	527,421.19
04/10/2021	FC A 00010-00089116	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	341,195.37	0.00	0.00	71,651.03	0.00	682.39	413,528.79
04/10/2021	FC A 00010-00089117	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	757,575.07	0.00	0.00	159,090.76	0.00	15,151.50	931,817.33
04/10/2021	FC A 00010-00089118	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,219,285.94	0.00	0.00	256,050.05	0.00	18,462.43	1,493,798.42
04/10/2021	FC A 00010-00089119	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	535,329.57	0.00	0.00	112,419.21	0.00	13,383.24	661,132.02
04/10/2021	FC A 00010-00089120	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	587,494.25	0.00	0.00	123,373.79	0.00	11,749.89	722,617.93
04/10/2021	FC A 00010-00089121	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	596,079.10	0.00	0.00	125,176.61	0.00	11,921.58	733,177.29
04/10/2021	FC A 00010-00089122	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	448,011.20	0.00	0.00	94,082.35	0.00	7,168.18	549,261.73
04/10/2021	FC A 00010-00089123	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,229,887.88	0.00	0.00	468,276.45	0.00	17,839.10	2,716,003.43
04/10/2021	FC A 00010-00089124	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	641,534.40	0.00	0.00	134,722.22	0.00	204.00	776,460.62
					48,954,526.05	0.00	0.00	10,280,450.45	0.00	625,308.48	59,860,284.98

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
04/10/2021	FC A 00010-00089125	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	718,519.43	0.00	0.00	150,889.08	0.00	0.00	869,408.51
04/10/2021	FC A 00010-00089126	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	653,318.03	0.00	0.00	137,196.79	0.00	16,332.95	806,847.77
04/10/2021	FC A 00010-00089127	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,399.07	0.00	0.00	111,803.80	0.00	13,309.98	657,512.85
04/10/2021	FC A 00010-00089128	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,089,103.18	0.00	0.00	438,711.67	0.00	28,411.80	2,556,226.65
04/10/2021	FC A 00010-00089129	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	498,576.00	0.00	0.00	104,700.96	0.00	7,977.22	611,254.18
04/10/2021	FC A 00010-00089130	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,228,257.85	0.00	0.00	467,934.15	0.00	17,826.06	2,714,018.06
04/10/2021	FC A 00010-00089131	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	931,444.80	0.00	0.00	195,603.41	0.00	46,572.24	1,173,620.45
04/10/2021	FC A 00010-00089132	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	155,345.30	0.00	0.00	32,622.51	0.00	0.00	187,967.81
04/10/2021	FC A 00010-00089133	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	88,073.26	0.00	0.00	18,495.38	0.00	0.00	106,568.64
04/10/2021	FC A 00010-00089134	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	220,404.44	0.00	0.00	46,284.93	0.00	0.00	266,689.37
04/10/2021	FC A 00010-00089135	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	88,073.26	0.00	0.00	18,495.38	0.00	0.00	106,568.64
04/10/2021	FC A 00010-00089136	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	426,377.64	0.00	0.00	89,539.30	0.00	17,907.87	533,824.81
04/10/2021	FC A 00010-00089137	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	1,199,754.17	0.00	0.00	251,948.38	0.00	3,599.26	1,455,301.81
04/10/2021	FC A 00010-00089138	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	1,913,484.26	0.00	0.00	401,831.69	0.00	5,740.45	2,321,056.40
04/10/2021	FC A 00010-00089139	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	612,605.68	0.00	0.00	128,647.19	0.00	1,837.82	743,090.69
05/10/2021	FC E 00015-00001023	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,868,454.00	0.00	0.00	0.00	0.00	1,868,454.00
05/10/2021	FC E 00015-00001024	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,901,819.25	0.00	0.00	0.00	0.00	1,901,819.25
05/10/2021	FC E 00015-00001025	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,901,819.25	0.00	0.00	0.00	0.00	1,901,819.25
05/10/2021	FC E 00015-00001026	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,387,994.40	0.00	0.00	0.00	0.00	1,387,994.40
05/10/2021	FC E 00015-00001027	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	4,179,800.80	0.00	0.00	0.00	0.00	4,179,800.80
05/10/2021	FC E 00015-00001028	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	733,541.20	0.00	0.00	0.00	0.00	733,541.20
05/10/2021	FC E 00015-00001029	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,901,819.25	0.00	0.00	0.00	0.00	1,901,819.25
05/10/2021	NC A 00010-00004292	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-986,735.27	0.00	0.00	-207,214.41	0.00	0.00	-1,193,949.68
05/10/2021	NC A 00010-00004293	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-1,154,262.70	0.00	0.00	-242,395.17	0.00	0.00	-1,396,657.87
05/10/2021	NC A 00010-00004294	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-1,942,144.57	0.00	0.00	-407,850.16	0.00	0.00	-2,349,994.73
05/10/2021	NC A 00010-00004295	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-892,271.28	0.00	0.00	-187,376.97	0.00	0.00	-1,079,648.25
05/10/2021	FC A 00010-00089140	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	656,612.34	0.00	0.00	137,888.59	0.00	4,596.28	799,097.21
05/10/2021	FC A 00010-00089141	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,297,359.55	0.00	0.00	272,445.51	0.00	9,081.52	1,578,886.58
05/10/2021	FC A 00010-00089142	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	684,743.90	0.00	0.00	143,796.22	0.00	4,793.21	833,333.33
05/10/2021	FC A 00010-00089143	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	848,848.00	0.00	0.00	178,258.08	0.00	84.88	1,027,190.96
05/10/2021	FC A 00010-00089144	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	534,555.79	0.00	0.00	112,256.72	0.00	13,363.90	660,176.41
05/10/2021	FC A 00010-00089145	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	519,990.75	0.00	0.00	109,198.06	0.00	12,999.77	642,188.58
05/10/2021	FC A 00010-00089146	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	567,456.40	0.00	0.00	119,165.84	0.00	56.75	686,678.99
05/10/2021	FC A 00010-00089147	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,124,656.41	0.00	0.00	446,177.85	0.00	28,895.34	2,599,729.60
05/10/2021	FC A 00010-00089148	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	835,161.60	0.00	0.00	175,383.94	0.00	13,362.59	1,023,908.13
05/10/2021	FC A 00010-00089149	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	514,852.50	0.00	0.00	108,119.03	0.00	12,871.31	635,842.84
05/10/2021	FC A 00010-00089150	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	641,534.40	0.00	0.00	134,722.22	0.00	204.00	776,460.62
					65,560,620.24	13,875,248.15	0.00	13,767,730.42	0.00	885,133.68	94,088,732.49

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
05/10/2021	FC A 00010-00089151	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	698,749.60	0.00	0.00	146,737.42	0.00	698.75	846,185.77
05/10/2021	FC A 00010-00089152	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	543,334.56	0.00	0.00	114,100.26	0.00	8,204.35	665,639.17
05/10/2021	FC A 00010-00089153	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	564,486.17	0.00	0.00	118,542.10	0.00	0.00	683,028.27
05/10/2021	FC A 00010-00089154	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	526,686.54	0.00	0.00	110,604.17	0.00	1,580.06	638,870.77
05/10/2021	FC A 00010-00089155	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	228,491.24	0.00	0.00	47,983.16	0.00	228.49	276,702.89
05/10/2021	FC A 00010-00089156	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	418,557.42	0.00	0.00	87,897.06	0.00	8,371.15	514,825.63
05/10/2021	FC A 00010-00089157	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	410,537.90	0.00	0.00	86,212.96	0.00	8,210.76	504,961.62
05/10/2021	FC A 00010-00089158	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,823,095.77	0.00	0.00	382,850.11	0.00	29,169.53	2,235,115.41
05/10/2021	FC A 00010-00089159	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,229,836.73	0.00	0.00	468,265.71	0.00	17,838.69	2,715,941.13
05/10/2021	FC A 00010-00089160	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	492,211.20	0.00	0.00	103,364.35	0.00	7,875.38	603,450.93
05/10/2021	FC A 00010-00089161	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	580,619.17	0.00	0.00	121,930.03	0.00	0.00	702,549.20
05/10/2021	FC A 00010-00089162	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	620,287.18	0.00	0.00	130,260.31	0.00	0.00	750,547.49
05/10/2021	FC A 00010-00089163	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	370,408.65	0.00	0.00	77,785.82	0.00	9,260.21	457,454.68
05/10/2021	FC A 00010-00089164	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	703,202.75	0.00	0.00	147,672.58	0.00	17,580.07	868,455.40
05/10/2021	FC A 00010-00089165	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,228,205.54	0.00	0.00	467,923.16	0.00	17,825.64	2,713,954.34
05/10/2021	FC A 00010-00089166	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	534,911.69	0.00	0.00	112,331.45	0.00	13,372.79	660,615.93
05/10/2021	FC A 00010-00089167	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	449,072.00	0.00	0.00	94,305.12	0.00	7,185.15	550,562.27
05/10/2021	FC A 00010-00089168	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	472,218.63	0.00	0.00	99,165.91	0.00	0.00	571,384.54
05/10/2021	FC A 00010-00089169	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	774,706.51	0.00	0.00	162,688.37	0.00	0.00	937,394.88
05/10/2021	FC A 00010-00089170	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	466,468.00	0.00	0.00	97,958.28	0.00	9,329.36	573,755.64
05/10/2021	FC A 00010-00089171	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	272,144.00	0.00	0.00	57,150.24	0.00	5,442.88	334,737.12
05/10/2021	FC A 00010-00089172	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	205,508.00	0.00	0.00	43,156.68	0.00	4,110.16	252,774.84
05/10/2021	FC A 00010-00089173	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	195,035.13	0.00	0.00	40,957.38	0.00	0.00	235,992.51
05/10/2021	FC A 00010-00089174	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	780,410.73	0.00	0.00	163,886.25	0.00	15,608.21	959,905.19
05/10/2021	FC A 00010-00089175	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	833,921.67	0.00	0.00	175,123.55	0.00	0.00	1,009,045.22
05/10/2021	FC A 00010-00089176	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	399,196.68	0.00	0.00	83,831.30	0.00	2,794.37	485,822.35
05/10/2021	FC A 00010-00089177	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	650,506.71	0.00	0.00	136,606.41	0.00	4,553.54	791,666.66
05/10/2021	FC A 00010-00089178	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	331,968.00	0.00	0.00	69,713.28	0.00	2,430.01	404,111.29
05/10/2021	FC A 00010-00089179	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	472,566.62	0.00	0.00	99,238.99	0.00	0.00	571,805.61
05/10/2021	FC A 00010-00089180	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	425,960.06	0.00	0.00	89,451.61	0.00	8,519.20	523,930.87
05/10/2021	FC A 00010-00089181	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	984,396.47	0.00	0.00	206,723.26	0.00	1,968.79	1,193,088.52
05/10/2021	FC A 00010-00089182	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	602,219.59	0.00	0.00	126,466.11	0.00	0.00	728,685.70
05/10/2021	FC A 00010-00089183	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	452,961.60	0.00	0.00	95,121.94	0.00	7,247.39	555,330.93
05/10/2021	FC A 00010-00089184	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,023,972.11	0.00	0.00	215,034.14	0.00	10,239.72	1,249,245.97
05/10/2021	FC A 00010-00089185	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	281,751.00	0.00	0.00	59,167.71	0.00	2,817.51	343,736.22
05/10/2021	FC A 00010-00089186	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	406,018.02	0.00	0.00	85,263.78	0.00	4,060.18	495,341.98
05/10/2021	FC A 00010-00089187	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	650,738.04	0.00	0.00	136,654.99	0.00	27,331.00	814,724.03
					89,665,981.92	13,875,248.15	0.00	18,829,856.37	0.00	1,138,987.02	123,510,073.46

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/10/2021	FC E 00015-00001030	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,902,396.38	0.00	0.00	0.00	0.00	1,902,396.38
06/10/2021	FC E 00015-00001031	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,902,396.38	0.00	0.00	0.00	0.00	1,902,396.38
06/10/2021	FC E 00015-00001032	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,902,396.38	0.00	0.00	0.00	0.00	1,902,396.38
06/10/2021	FC E 00015-00001033	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,869,021.00	0.00	0.00	0.00	0.00	1,869,021.00
06/10/2021	FC E 00015-00001034	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,869,021.00	0.00	0.00	0.00	0.00	1,869,021.00
06/10/2021	FC E 00015-00001035	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,869,021.00	0.00	0.00	0.00	0.00	1,869,021.00
06/10/2021	NC A 00010-00004296	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	-1,055,392.39	0.00	0.00	-221,632.40	0.00	-2,110.78	-1,279,135.57
06/10/2021	NC A 00010-00004297	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	-19,296.45	0.00	0.00	-4,052.25	0.00	0.00	-23,348.70
06/10/2021	NC A 00010-00004298	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	-17,160.00	0.00	0.00	-3,603.60	0.00	0.00	-20,763.60
06/10/2021	NC A 00010-00004299	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	-1,823,096.04	0.00	0.00	-382,850.18	0.00	-29,169.63	-2,235,115.85
06/10/2021	NC A 00010-00004300	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	-774,706.51	0.00	0.00	-162,688.37	0.00	0.00	-937,394.88
06/10/2021	NC A 00010-00004301	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	-195,035.13	0.00	0.00	-40,957.38	0.00	0.00	-235,992.51
06/10/2021	ND A 00010-00007224	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	62,659.52	0.00	0.00	13,158.75	0.00	125.17	75,943.44
06/10/2021	ND A 00010-00007225	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	123,655.91	0.00	0.00	25,967.74	0.00	1,360.22	150,983.87
06/10/2021	ND A 00010-00007226	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	188,692.65	0.00	0.00	39,625.46	0.00	2,075.62	230,393.73
06/10/2021	ND A 00010-00007227	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	30.00	950,000.00	0.00	6.30	0.00	0.00	950,036.30
06/10/2021	ND A 00010-00007228	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	58,200.00	0.00	6.30	0.00	0.00	58,236.30
06/10/2021	ND A 00010-00007229	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	40,000.00	0.00	6.30	0.00	0.00	40,036.30
06/10/2021	FC A 00010-00089188	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	402,502.08	0.00	0.00	84,525.44	0.00	0.00	487,027.52
06/10/2021	FC A 00010-00089189	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	371,272.62	0.00	0.00	77,967.25	0.00	9,281.81	458,521.68
06/10/2021	FC A 00010-00089190	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	509,157.00	0.00	0.00	106,922.97	0.00	0.00	616,079.97
06/10/2021	FC A 00010-00089191	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	508,498.31	0.00	0.00	106,784.65	0.00	12,712.46	627,995.42
06/10/2021	FC A 00010-00089192	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	535,074.01	0.00	0.00	112,365.54	0.00	13,376.85	660,816.40
06/10/2021	FC A 00010-00089193	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,826.74	0.00	0.00	111,893.62	0.00	13,320.66	658,041.02
06/10/2021	FC A 00010-00089194	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	691,856.20	0.00	0.00	145,289.80	0.00	17,296.40	854,442.40
06/10/2021	FC A 00010-00089195	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	602,037.97	0.00	0.00	126,427.97	0.00	0.00	728,465.94
06/10/2021	FC A 00010-00089196	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	637,947.45	0.00	0.00	133,968.96	0.00	0.00	771,916.41
06/10/2021	FC A 00010-00089197	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,244,031.66	0.00	0.00	471,246.65	0.00	11,220.16	2,726,498.47
06/10/2021	FC A 00010-00089198	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,228,881.71	0.00	0.00	468,065.16	0.00	17,831.05	2,714,777.92
06/10/2021	FC A 00010-00089199	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	453,287.34	0.00	0.00	95,190.34	0.00	3,318.06	551,795.74
06/10/2021	FC A 00010-00089200	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,228,881.71	0.00	0.00	468,065.16	0.00	17,831.05	2,714,777.92
06/10/2021	FC A 00010-00089201	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	954,048.49	0.00	0.00	200,350.18	0.00	31,151.59	1,185,550.26
06/10/2021	FC A 00010-00089202	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	677,541.60	0.00	0.00	142,283.74	0.00	215.45	820,040.79
06/10/2021	FC A 00010-00089203	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	483,152.81	0.00	0.00	101,462.09	0.00	0.00	584,614.90
06/10/2021	FC A 00010-00089204	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	541,501.86	0.00	0.00	113,715.39	0.00	1,624.50	656,841.75
06/10/2021	FC A 00010-00089205	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	415,599.07	0.00	0.00	87,275.80	0.00	8,311.98	511,186.85
06/10/2021	FC A 00010-00089206	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	317,754.00	0.00	0.00	66,728.34	0.00	2,325.96	386,808.30
					101,492,246.11	26,237,700.29	0.00	21,313,372.09	0.00	1,271,085.60	150,314,404.09

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/10/2021	FC A 00010-00089207	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	721,857.44	0.00	0.00	151,590.06	0.00	0.00	873,447.50
06/10/2021	FC A 00010-00089208	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	472,710.02	0.00	0.00	99,269.10	0.00	0.00	571,979.12
06/10/2021	FC A 00010-00089209	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	764,430.78	0.00	0.00	160,530.46	0.00	12,029.85	936,991.09
06/10/2021	FC A 00010-00089210	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,879,215.32	0.00	0.00	394,635.22	0.00	29,573.21	2,303,423.75
06/10/2021	FC A 00010-00089211	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	987,297.98	0.00	0.00	207,332.58	0.00	19,745.96	1,214,376.52
06/10/2021	FC A 00010-00089212	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	404,488.00	0.00	0.00	84,942.48	0.00	8,089.76	497,520.24
06/10/2021	FC A 00010-00089213	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	420,282.50	0.00	0.00	88,259.33	0.00	5,715.84	514,257.67
06/10/2021	FC A 00010-00089214	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	509,936.17	0.00	0.00	107,086.60	0.00	1,529.81	618,552.58
06/10/2021	FC A 00010-00089215	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	780,677.94	0.00	0.00	163,942.37	0.00	2,707.39	947,327.70
06/10/2021	FC A 00010-00089216	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	996,056.67	0.00	0.00	209,171.90	0.00	1,992.11	1,207,220.68
06/10/2021	FC A 00010-00089217	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	870,696.00	0.00	0.00	182,846.16	0.00	8,175.83	1,061,717.99
06/10/2021	FC A 00010-00089218	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	2,242,390.08	0.00	0.00	470,901.92	0.00	4,709.02	2,718,001.02
06/10/2021	FC A 00010-00089219	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	265,420.76	0.00	0.00	55,738.36	0.00	11,147.67	332,306.79
06/10/2021	FC A 00010-00089220	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	428,787.04	0.00	0.00	90,045.28	0.00	18,009.05	536,841.37
06/10/2021	FC A 00010-00089221	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	949,604.08	0.00	0.00	199,416.86	0.00	39,883.37	1,188,904.31
06/10/2021	FC A 00010-00089222	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	892,209.31	0.00	0.00	187,363.96	0.00	37,472.79	1,117,046.06
06/10/2021	FC A 00010-00089223	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	678,667.50	0.00	0.00	142,520.17	0.00	12,216.02	833,403.69
06/10/2021	FC A 00010-00089224	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	733,210.02	0.00	0.00	153,974.10	0.00	13,197.78	900,381.90
06/10/2021	FC A 00010-00089225	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	310,910.16	0.00	0.00	65,291.13	0.00	5,596.38	381,797.67
06/10/2021	FC A 00010-00089226	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	10,175,781.00	0.00	0.00	2,136,914.01	0.00	162,812.50	12,475,507.51
06/10/2021	FC A 00010-00089227	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	12,590,674.80	0.00	0.00	2,644,041.71	0.00	201,450.79	15,436,167.30
06/10/2021	FC A 00010-00089228	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,077,729.33	0.00	0.00	436,323.16	0.00	31,165.94	2,545,218.43
06/10/2021	FC A 00010-00089229	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	9,538,297.49	0.00	0.00	2,003,042.47	0.00	143,074.46	11,684,414.42
06/10/2021	FC A 00010-00089230	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,823,649.28	0.00	0.00	382,966.35	0.00	0.00	2,206,615.63
06/10/2021	FC A 00010-00089231	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	709,236.51	0.00	0.00	148,939.67	0.00	0.00	858,176.18
06/10/2021	FC A 00010-00089232	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	260,505.13	0.00	0.00	54,706.08	0.00	0.00	315,211.21
07/10/2021	FC E 00015-00001036	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,869,588.00	0.00	0.00	0.00	0.00	1,869,588.00
07/10/2021	FC E 00015-00001037	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,869,588.00	0.00	0.00	0.00	0.00	1,869,588.00
07/10/2021	FC E 00015-00001038	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,091,168.80	0.00	0.00	0.00	0.00	2,091,168.80
07/10/2021	FC E 00015-00001039	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,902,973.50	0.00	0.00	0.00	0.00	1,902,973.50
07/10/2021	FC E 00015-00001040	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,902,973.50	0.00	0.00	0.00	0.00	1,902,973.50
07/10/2021	FC E 00015-00001041	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,902,973.50	0.00	0.00	0.00	0.00	1,902,973.50
07/10/2021	NC A 00010-00004302	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-189,318.06	0.00	0.00	-39,756.79	0.00	0.00	-229,074.85
07/10/2021	FC A 00010-00089233	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	430,848.04	0.00	0.00	90,478.09	0.00	8,616.96	529,943.09
07/10/2021	FC A 00010-00089234	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	441,934.99	0.00	0.00	92,806.35	0.00	9,280.63	544,021.97
07/10/2021	FC A 00010-00089235	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	306,244.80	0.00	0.00	64,311.41	0.00	2,241.71	372,797.92
07/10/2021	FC A 00010-00089236	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	783,662.05	0.00	0.00	164,569.03	0.00	0.00	948,231.08
					155,750,339.24	37,776,965.59	0.00	32,707,571.67	0.00	2,061,520.43	228,296,396.93

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
07/10/2021	FC A 00010-00089237	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	788,775.02	0.00	0.00	165,642.75	0.00	15,775.50	970,193.27
07/10/2021	FC A 00010-00089238	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,367.70	0.00	0.00	104,237.22	0.00	12,409.19	613,014.11
07/10/2021	FC A 00010-00089239	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,101,297.26	0.00	0.00	441,272.42	0.00	28,577.65	2,571,147.33
07/10/2021	FC A 00010-00089240	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	433,863.12	0.00	0.00	91,111.26	0.00	3,037.05	528,011.43
07/10/2021	FC A 00010-00089241	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,064.02	0.00	0.00	104,173.44	0.00	12,401.60	612,639.06
07/10/2021	FC A 00010-00089242	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	505,567.76	0.00	0.00	106,169.23	0.00	12,639.20	624,376.19
07/10/2021	FC A 00010-00089243	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	543,913.95	0.00	0.00	114,221.93	0.00	34,266.58	692,402.46
07/10/2021	FC A 00010-00089244	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,832,794.31	0.00	0.00	384,886.81	0.00	0.00	2,217,681.12
07/10/2021	FC A 00010-00089245	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	780,555.07	0.00	0.00	163,916.56	0.00	2,706.97	947,178.60
07/10/2021	FC A 00010-00089246	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	384,759.23	0.00	0.00	80,799.44	0.00	9,618.98	475,177.65
07/10/2021	FC A 00010-00089247	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,246,354.50	0.00	0.00	471,734.45	0.00	11,231.77	2,729,320.72
07/10/2021	FC A 00010-00089248	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,234,454.42	0.00	0.00	469,235.43	0.00	17,875.64	2,721,565.49
07/10/2021	FC A 00010-00089249	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	685,634.30	0.00	0.00	143,983.20	0.00	4,799.44	834,416.94
07/10/2021	FC A 00010-00089250	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	4,698,934.94	0.00	0.00	986,776.34	0.00	73,947.14	5,759,658.42
07/10/2021	FC A 00010-00089251	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	483,647.58	0.00	0.00	101,565.99	0.00	0.00	585,213.57
07/10/2021	FC A 00010-00089252	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,079,395.26	0.00	0.00	226,673.00	0.00	21,587.91	1,327,656.17
07/10/2021	FC A 00010-00089253	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	116,271.06	0.00	0.00	24,416.92	0.00	116.27	140,804.25
07/10/2021	FC A 00010-00089254	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	471,373.58	0.00	0.00	98,988.45	0.00	1,414.12	571,776.15
07/10/2021	FC A 00010-00089255	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	485,657.63	0.00	0.00	101,988.10	0.00	1,456.98	589,102.71
07/10/2021	FC A 00010-00089256	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	643,136.37	0.00	0.00	135,058.64	0.00	4,501.95	782,696.96
07/10/2021	FC A 00010-00089257	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	704,557.70	0.00	0.00	147,957.12	0.00	17,613.94	870,128.76
07/10/2021	FC A 00010-00089258	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,175,169.60	0.00	0.00	246,785.62	0.00	18,802.71	1,440,757.93
07/10/2021	FC A 00010-00089259	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	114,226.74	0.00	0.00	23,987.62	0.00	114.23	138,328.59
07/10/2021	FC A 00010-00089260	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	812,649.60	0.00	0.00	170,656.42	0.00	13,002.39	996,308.41
07/10/2021	FC A 00010-00089261	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	573,572.78	0.00	0.00	120,450.28	0.00	0.00	694,023.06
07/10/2021	FC A 00010-00089262	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	511,242.00	0.00	0.00	107,360.82	0.00	0.00	618,602.82
07/10/2021	FC A 00010-00089263	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	458,691.66	0.00	0.00	96,325.25	0.00	3,357.62	558,374.53
07/10/2021	FC A 00010-00089264	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	953,299.95	0.00	0.00	200,192.99	0.00	40,038.60	1,193,531.54
07/10/2021	FC A 00010-00089265	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	278,360.88	0.00	0.00	58,455.78	0.00	2,783.61	339,600.27
07/10/2021	FC A 00010-00089266	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	397,480.34	0.00	0.00	83,470.87	0.00	3,974.80	484,926.01
07/10/2021	FC A 00010-00089267	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	844,178.33	0.00	0.00	177,277.45	0.00	8,441.78	1,029,897.56
07/10/2021	FC A 00010-00089268	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,105,042.73	0.00	0.00	232,058.97	0.00	11,050.43	1,348,152.13
07/10/2021	FC A 00010-00089269	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	429,708.48	0.00	0.00	90,238.78	0.00	18,047.76	537,995.02
07/10/2021	FC A 00010-00089270	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	7,326.00	0.00	0.00	1,538.46	0.00	1,025.64	9,890.10
07/10/2021	FC A 00010-00089271	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	644,400.49	0.00	0.00	135,324.10	0.00	27,064.82	806,789.41
07/10/2021	FC A 00010-00089272	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	735,470.20	0.00	0.00	154,448.74	0.00	30,889.75	920,808.69
08/10/2021	ND A 00010-00007230	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	325,882.86	0.00	0.00	68,435.40	0.00	5,214.12	399,532.38
					187,330,416.66	37,776,965.59	0.00	39,339,387.92	0.00	2,531,306.57	266,978,076.74

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
08/10/2021	FC A 00010-00089273	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	265,159.20	0.00	0.00	55,683.43	0.00	11,136.69	331,979.32
12/10/2021	FC A 00010-00089274	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	573,310.11	0.00	0.00	120,395.12	0.00	0.00	693,705.23
12/10/2021	FC A 00010-00089275	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,236,538.70	0.00	0.00	469,673.13	0.00	17,892.31	2,724,104.14
12/10/2021	FC A 00010-00089276	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,234,906.19	0.00	0.00	469,330.30	0.00	17,879.25	2,722,115.74
12/10/2021	FC A 00010-00089277	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	768,840.29	0.00	0.00	161,456.46	0.00	2,666.33	932,963.08
12/10/2021	FC A 00010-00089278	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	974,790.12	0.00	0.00	204,705.93	0.00	194.96	1,179,691.01
12/10/2021	FC A 00010-00089279	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	780,353.11	0.00	0.00	163,874.15	0.00	2,706.27	946,933.53
12/10/2021	FC A 00010-00089280	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	697,856.67	0.00	0.00	146,549.90	0.00	17,446.41	861,852.98
12/10/2021	FC A 00010-00089281	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	487,615.90	0.00	0.00	102,399.34	0.00	12,190.40	602,205.64
12/10/2021	FC A 00010-00089282	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	490,928.41	0.00	0.00	103,094.97	0.00	12,273.21	606,296.59
12/10/2021	FC A 00010-00089283	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	265,357.08	0.00	0.00	55,724.99	0.00	84.39	321,166.46
12/10/2021	FC A 00010-00089284	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,757.52	0.00	0.00	101,799.08	0.00	12,118.94	598,675.54
12/10/2021	FC A 00010-00089285	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	317,754.00	0.00	0.00	66,728.34	0.00	2,325.96	386,808.30
12/10/2021	FC A 00010-00089286	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	505,306.37	0.00	0.00	106,114.34	0.00	1,515.92	612,936.63
12/10/2021	FC A 00010-00089287	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	340,848.30	0.00	0.00	71,578.14	0.00	8,521.21	420,947.65
12/10/2021	FC A 00010-00089288	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	479,740.27	0.00	0.00	100,745.46	0.00	1,439.22	581,924.95
12/10/2021	FC A 00010-00089289	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,223,478.62	0.00	0.00	466,930.51	0.00	17,787.83	2,708,196.96
12/10/2021	FC A 00010-00089290	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	702,094.66	0.00	0.00	147,439.88	0.00	17,552.36	867,086.90
12/10/2021	FC A 00010-00089291	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	792,585.47	0.00	0.00	166,442.95	0.00	2,748.69	961,777.11
12/10/2021	FC A 00010-00089292	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	423,225.81	0.00	0.00	88,877.42	0.00	3,098.01	515,201.24
12/10/2021	FC A 00010-00089293	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	705,881.00	0.00	0.00	148,235.01	0.00	17,647.03	871,763.04
12/10/2021	FC A 00010-00089294	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	696,616.75	0.00	0.00	146,289.52	0.00	3,483.08	846,389.35
12/10/2021	FC A 00010-00089295	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	463,284.57	0.00	0.00	97,289.76	0.00	11,582.11	572,156.44
12/10/2021	FC A 00010-00089296	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	587,703.60	0.00	0.00	123,417.76	0.00	14,692.59	725,813.95
12/10/2021	FC A 00010-00089297	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	493,602.46	0.00	0.00	103,656.52	0.00	12,340.06	609,599.04
12/10/2021	FC A 00010-00089298	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	701,012.85	0.00	0.00	147,212.70	0.00	17,525.32	865,750.87
12/10/2021	FC A 00010-00089299	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,249,598.78	0.00	0.00	472,415.74	0.00	17,996.79	2,740,011.31
12/10/2021	FC A 00010-00089300	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	733,141.80	0.00	0.00	153,959.78	0.00	0.00	887,101.58
12/10/2021	FC A 00010-00089301	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,244,701.25	0.00	0.00	471,387.26	0.00	17,957.61	2,734,046.12
12/10/2021	FC A 00010-00089302	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	104,240.00	0.00	0.00	21,890.40	0.00	2,084.80	128,215.20
12/10/2021	FC A 00010-00089303	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	103,920.00	0.00	0.00	21,823.20	0.00	2,078.40	127,821.60
12/10/2021	FC A 00010-00089304	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	103,600.00	0.00	0.00	21,756.00	0.00	2,072.00	127,428.00
12/10/2021	FC A 00010-00089305	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,246,333.76	0.00	0.00	471,730.09	0.00	17,970.67	2,736,034.52
12/10/2021	FC A 00010-00089306	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	631,119.94	0.00	0.00	132,535.19	0.00	4,417.84	768,072.97
12/10/2021	FC A 00010-00089307	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	995,501.63	0.00	0.00	209,055.34	0.00	0.00	1,204,556.97
12/10/2021	FC A 00010-00089308	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	275,490.51	0.00	0.00	57,853.01	0.00	0.00	333,343.52
12/10/2021	FC A 00010-00089309	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	792,225.70	0.00	0.00	166,367.40	0.00	2,747.44	961,340.54
					217,503,838.06	37,776,965.59	0.00	45,675,806.44	0.00	2,837,480.67	303,794,090.76

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
12/10/2021	FC A 00010-00089310	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	921,987.00	0.00	0.00	193,617.27	0.00	46,099.35	1,161,703.62
12/10/2021	FC A 00010-00089311	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	942,628.50	0.00	0.00	197,951.99	0.00	47,131.43	1,187,711.92
12/10/2021	FC A 00010-00089312	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	434,330.77	0.00	0.00	91,209.46	0.00	8,686.62	534,226.85
12/10/2021	FC A 00010-00089313	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	421,365.67	0.00	0.00	88,486.79	0.00	8,427.31	518,279.77
12/10/2021	FC A 00010-00089314	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	569,026.15	0.00	0.00	119,495.49	0.00	0.00	688,521.64
12/10/2021	FC A 00010-00089315	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	448,918.48	0.00	0.00	94,272.88	0.00	0.00	543,191.36
12/10/2021	FC A 00010-00089316	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,197,990.25	0.00	0.00	251,577.95	0.00	0.00	1,449,568.20
12/10/2021	FC A 00010-00089317	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	282,688.36	0.00	0.00	59,364.56	0.00	12,250.01	354,302.93
12/10/2021	FC A 00010-00089318	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	454,976.19	0.00	0.00	95,545.00	0.00	3,330.42	553,851.61
12/10/2021	FC A 00010-00089319	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	645,474.30	0.00	0.00	135,549.60	0.00	205.26	781,229.16
12/10/2021	FC A 00010-00089320	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	441,371.34	0.00	0.00	92,687.98	0.00	3,089.60	537,148.92
12/10/2021	FC A 00010-00089321	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	778,643.25	0.00	0.00	163,515.08	0.00	77.86	942,236.19
12/10/2021	FC A 00010-00089322	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	495,042.33	0.00	0.00	103,958.89	0.00	12,376.06	611,377.28
12/10/2021	FC A 00010-00089323	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	690,946.80	0.00	0.00	145,098.83	0.00	17,273.67	853,319.30
12/10/2021	FC A 00010-00089324	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	263,120.24	0.00	0.00	55,255.25	0.00	526.24	318,901.73
12/10/2021	FC A 00010-00089325	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	443,154.24	0.00	0.00	93,062.39	0.00	3,243.89	539,460.52
12/10/2021	FC A 00010-00089326	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	767,401.19	0.00	0.00	161,154.25	0.00	2,661.34	931,216.78
12/10/2021	FC A 00010-00089327	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	582,322.85	0.00	0.00	122,287.80	0.00	14,558.07	719,168.72
12/10/2021	FC A 00010-00089328	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,236,538.70	0.00	0.00	469,673.13	0.00	17,892.31	2,724,104.14
12/10/2021	FC A 00010-00089329	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	170,540.90	0.00	0.00	35,813.59	0.00	341.08	206,695.57
12/10/2021	FC A 00010-00089330	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	416,166.00	0.00	0.00	87,394.86	0.00	16,646.64	520,207.50
12/10/2021	FC A 00010-00089331	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	434,639.46	0.00	0.00	91,274.29	0.00	8,692.79	534,606.54
12/10/2021	FC A 00010-00089332	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,864,583.58	0.00	0.00	391,562.55	0.00	0.00	2,256,146.13
12/10/2021	FC A 00010-00089333	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	722,657.76	0.00	0.00	151,758.13	0.00	0.00	874,415.89
12/10/2021	FC A 00010-00089334	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	772,295.96	0.00	0.00	162,182.15	0.00	0.00	934,478.11
12/10/2021	FC A 00010-00089335	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	984,789.40	0.00	0.00	206,805.77	0.00	19,695.79	1,211,290.96
12/10/2021	FC A 00010-00089336	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,507,143.13	0.00	0.00	316,500.06	0.00	30,142.86	1,853,786.05
12/10/2021	FC A 00010-00089337	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,246,808.67	0.00	0.00	471,829.82	0.00	11,234.04	2,729,872.53
12/10/2021	FC A 00010-00089338	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	451,214.85	0.00	0.00	94,755.12	0.00	7,219.44	553,189.41
12/10/2021	FC A 00010-00089339	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	385,094.27	0.00	0.00	80,869.80	0.00	9,627.36	475,591.43
12/10/2021	FC A 00010-00089340	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,067.48	0.00	0.00	100,604.17	0.00	11,976.69	591,648.34
12/10/2021	FC A 00010-00089341	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	809,819.94	0.00	0.00	170,062.19	0.00	16,196.40	996,078.53
12/10/2021	FC A 00010-00089342	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	451,704.63	0.00	0.00	94,857.97	0.00	0.00	546,562.60
12/10/2021	FC A 00010-00089343	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,029,783.99	0.00	0.00	216,254.64	0.00	44,624.66	1,290,663.29
12/10/2021	FC A 00010-00089344	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	619,918.46	0.00	0.00	130,182.88	0.00	0.00	750,101.34
12/10/2021	FC A 00010-00089345	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	720,418.08	0.00	0.00	151,287.80	0.00	5,042.93	876,748.81
12/10/2021	FC A 00010-00089346	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,221,846.11	0.00	0.00	466,587.68	0.00	17,774.77	2,706,208.56
					246,810,257.34	37,776,965.59	0.00	51,830,154.50	0.00	3,234,525.56	339,651,902.99

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
12/10/2021	FC A 00010-00089347	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	277,032.00	0.00	0.00	58,176.72	0.00	5,540.64	340,749.36
12/10/2021	FC A 00010-00089348	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	771,811.15	0.00	0.00	162,080.34	0.00	0.00	933,891.49
12/10/2021	FC A 00010-00089349	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	277,625.64	0.00	0.00	58,301.38	0.00	5,552.51	341,479.53
12/10/2021	FC A 00010-00089350	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	494,103.30	0.00	0.00	103,761.69	0.00	7,905.65	605,770.64
12/10/2021	FC A 00010-00089351	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	541,933.20	0.00	0.00	113,805.97	0.00	34,141.79	689,880.96
12/10/2021	FC A 00010-00089352	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,089,923.47	0.00	0.00	228,883.93	0.00	10,899.23	1,329,706.63
12/10/2021	FC A 00010-00089353	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	425,877.60	0.00	0.00	89,434.30	0.00	4,258.78	519,570.68
12/10/2021	FC A 00010-00089354	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	781,455.82	0.00	0.00	164,105.72	0.00	7,814.56	953,376.10
12/10/2021	FC A 00010-00089355	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	287,123.88	0.00	0.00	60,296.01	0.00	2,871.24	350,291.13
12/10/2021	FC A 00010-00089356	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	432,961.44	0.00	0.00	90,921.90	0.00	18,184.38	542,067.72
13/10/2021	FC E 00015-00001042	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	14,040.00	0.00	0.00	0.00	0.00	14,040.00
13/10/2021	NC A 00010-00004303	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-404,905.11	0.00	0.00	-85,030.07	0.00	0.00	-489,935.18
13/10/2021	FC A 00010-00089357	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	430,318.98	0.00	0.00	90,366.99	0.00	3,149.93	523,835.90
13/10/2021	FC A 00010-00089358	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,250,214.99	0.00	0.00	472,545.15	0.00	11,251.07	2,734,011.21
13/10/2021	FC A 00010-00089359	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	719,356.28	0.00	0.00	151,064.82	0.00	228.76	870,649.86
13/10/2021	FC A 00010-00089360	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	559,886.31	0.00	0.00	117,576.13	0.00	0.00	677,462.44
13/10/2021	FC A 00010-00089361	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	819,655.20	0.00	0.00	172,127.59	0.00	13,114.48	1,004,897.27
13/10/2021	FC A 00010-00089362	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	554,068.18	0.00	0.00	116,354.32	0.00	13,851.70	684,274.20
13/10/2021	FC A 00010-00089363	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,382,206.41	0.00	0.00	290,263.35	0.00	0.00	1,672,469.76
13/10/2021	FC A 00010-00089364	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	440,554.14	0.00	0.00	92,516.37	0.00	9,251.64	542,322.15
13/10/2021	FC A 00010-00089365	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	691,994.32	0.00	0.00	145,318.81	0.00	691.99	838,005.12
13/10/2021	FC A 00010-00089366	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	554,712.52	0.00	0.00	116,489.63	0.00	13,867.81	685,069.96
13/10/2021	FC A 00010-00089367	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	589,783.95	0.00	0.00	123,854.63	0.00	0.00	713,638.58
13/10/2021	FC A 00010-00089368	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	808,199.93	0.00	0.00	169,721.99	0.00	2,802.84	980,724.76
13/10/2021	FC A 00010-00089369	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,861,031.64	0.00	0.00	390,816.64	0.00	0.00	2,251,848.28
13/10/2021	FC A 00010-00089370	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	615,626.35	0.00	0.00	129,281.53	0.00	0.00	744,907.88
13/10/2021	FC A 00010-00089371	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	450,860.40	0.00	0.00	94,680.68	0.00	7,213.77	552,754.85
13/10/2021	FC A 00010-00089372	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	941,380.84	0.00	0.00	197,689.98	0.00	30,737.97	1,169,808.79
13/10/2021	FC A 00010-00089373	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	930,151.69	0.00	0.00	195,331.85	0.00	0.00	1,125,483.54
13/10/2021	FC A 00010-00089374	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	597,116.34	0.00	0.00	125,394.43	0.00	29,855.82	752,366.59
13/10/2021	FC A 00010-00089375	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	757,025.40	0.00	0.00	158,975.33	0.00	15,140.51	931,141.24
13/10/2021	FC A 00010-00089376	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,101,166.85	0.00	0.00	441,245.04	0.00	28,575.88	2,570,987.77
13/10/2021	FC A 00010-00089377	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	693,403.68	0.00	0.00	145,614.77	0.00	17,335.09	856,353.54
13/10/2021	FC A 00010-00089378	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	526,167.90	0.00	0.00	110,495.26	0.00	13,154.20	649,817.36
13/10/2021	FC A 00010-00089379	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	489,504.60	0.00	0.00	102,795.97	0.00	1,468.51	593,769.08
13/10/2021	FC A 00010-00089380	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	444,478.10	0.00	0.00	93,340.40	0.00	0.00	537,818.50
13/10/2021	FC A 00010-00089381	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	429,643.44	0.00	0.00	90,225.12	0.00	3,145.00	523,013.56
					272,423,708.17	37,791,005.59	0.00	57,208,979.17	0.00	3,546,531.31	370,970,224.24

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
13/10/2021	FC A 00010-00089382	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	658,651.23	0.00	0.00	138,316.76	0.00	0.00	796,967.99
13/10/2021	FC A 00010-00089383	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	295,010.75	0.00	0.00	61,952.26	0.00	93.81	357,056.82
13/10/2021	FC A 00010-00089384	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	541,266.00	0.00	0.00	113,665.86	0.00	0.00	654,931.86
13/10/2021	FC A 00010-00089385	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	534,825.59	0.00	0.00	112,313.37	0.00	13,370.64	660,509.60
13/10/2021	FC A 00010-00089386	AGUAS DE FORMOSA SA	30-67137804-7	RESP. INSCRIPTO	881,702.82	0.00	0.00	185,157.59	0.00	52,902.17	1,119,762.58
13/10/2021	FC A 00010-00089387	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	586,414.62	0.00	0.00	123,147.07	0.00	24,629.41	734,191.10
13/10/2021	FC A 00010-00089388	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	938,292.13	0.00	0.00	197,041.35	0.00	1,970.41	1,137,303.89
13/10/2021	FC A 00010-00089389	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	781,436.62	0.00	0.00	164,101.69	0.00	7,814.37	953,352.68
13/10/2021	FC A 00010-00089390	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	892,113.22	0.00	0.00	187,343.78	0.00	37,468.76	1,116,925.76
14/10/2021	FC E 00015-00001043	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001044	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001045	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001046	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001047	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001048	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001049	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001050	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001051	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001052	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001053	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001054	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001055	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	FC E 00015-00001056	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,095,396.80	0.00	0.00	0.00	0.00	2,095,396.80
14/10/2021	NC A 00010-00004304	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	-481,117.14	0.00	0.00	-101,034.60	0.00	0.00	-582,151.74
14/10/2021	FC A 00010-00089391	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,134,048.23	0.00	0.00	448,150.13	0.00	29,023.05	2,611,221.41
14/10/2021	FC A 00010-00089392	CARGILL	30-50679216-5	RESP. INSCRIPTO	964,588.44	0.00	0.00	202,563.57	0.00	11,575.06	1,178,727.07
14/10/2021	FC A 00010-00089393	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	691,133.13	0.00	0.00	145,137.96	0.00	691.13	836,962.22
14/10/2021	FC A 00010-00089394	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	229,731.18	0.00	0.00	48,243.55	0.00	229.73	278,204.46
14/10/2021	FC A 00010-00089395	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	178,111.94	0.00	0.00	37,403.51	0.00	178.11	215,693.56
14/10/2021	FC A 00010-00089396	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	555,560.07	0.00	0.00	116,667.61	0.00	13,889.00	686,116.68
14/10/2021	FC A 00010-00089397	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	483,864.19	0.00	0.00	101,611.48	0.00	12,096.60	597,572.27
14/10/2021	FC A 00010-00089398	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	569,940.00	0.00	0.00	119,687.40	0.00	8,549.10	698,176.50
14/10/2021	FC A 00010-00089399	SERVICOOP	30-54575367-3	RESP. INSCRIPTO	1,383,398.02	0.00	0.00	290,513.58	0.00	0.00	1,673,911.60
14/10/2021	FC A 00010-00089400	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	788,620.96	0.00	0.00	165,610.40	0.00	2,734.93	956,966.29
14/10/2021	FC A 00010-00089401	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	561,619.47	0.00	0.00	117,940.09	0.00	56.16	679,615.72
14/10/2021	FC A 00010-00089402	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,860,261.56	0.00	0.00	390,654.93	0.00	0.00	2,250,916.49
14/10/2021	FC A 00010-00089403	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,056,748.06	0.00	0.00	221,917.09	0.00	21,134.96	1,299,800.11
					289,509,929.26	67,126,560.79	0.00	60,797,085.60	0.00	3,784,938.71	421,218,514.36

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
14/10/2021	FC A 00010-00089404	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,766,889.57	0.00	0.00	791,046.81	0.00	59,279.54	4,617,215.92
14/10/2021	FC A 00010-00089405	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,118,313.89	0.00	0.00	234,845.92	0.00	48,461.02	1,401,620.83
14/10/2021	FC A 00010-00089406	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	370,708.80	0.00	0.00	77,848.85	0.00	9,267.72	457,825.37
14/10/2021	FC A 00010-00089407	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,790,918.48	0.00	0.00	376,092.88	0.00	0.00	2,167,011.36
14/10/2021	FC A 00010-00089408	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	405,420.00	0.00	0.00	85,138.20	0.00	8,108.40	498,666.60
14/10/2021	FC A 00010-00089409	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	404,956.00	0.00	0.00	85,040.76	0.00	8,099.12	498,095.88
14/10/2021	FC A 00010-00089410	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,112,592.26	0.00	0.00	233,644.37	0.00	22,251.85	1,368,488.48
14/10/2021	FC A 00010-00089411	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	691,500.21	0.00	0.00	145,215.04	0.00	4,840.50	841,555.75
14/10/2021	FC A 00010-00089412	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	798,713.00	0.00	0.00	167,729.73	0.00	2,769.94	969,212.67
14/10/2021	FC A 00010-00089413	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	432,361.44	0.00	0.00	90,795.90	0.00	3,026.53	526,183.87
14/10/2021	FC A 00010-00089414	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	516,216.96	0.00	0.00	108,405.56	0.00	12,905.42	637,527.94
14/10/2021	FC A 00010-00089415	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	815,450.33	0.00	0.00	171,244.57	0.00	12,832.74	999,527.64
14/10/2021	FC A 00010-00089416	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	688,128.21	0.00	0.00	144,506.92	0.00	17,203.20	849,838.33
14/10/2021	FC A 00010-00089417	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	570,891.55	0.00	0.00	119,887.23	0.00	14,272.29	705,051.07
14/10/2021	FC A 00010-00089418	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,046,592.72	0.00	0.00	219,784.47	0.00	8,372.74	1,274,749.93
14/10/2021	FC A 00010-00089419	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	451,828.61	0.00	0.00	94,884.01	0.00	0.00	546,712.62
14/10/2021	FC A 00010-00089420	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	103,440.00	0.00	0.00	21,722.40	0.00	2,068.80	127,231.20
14/10/2021	FC A 00010-00089421	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	451,130.80	0.00	0.00	94,737.47	0.00	0.00	545,868.27
14/10/2021	FC A 00010-00089422	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	394,433.17	0.00	0.00	82,830.97	0.00	3,944.33	481,208.47
14/10/2021	FC A 00010-00089423	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	679,467.60	0.00	0.00	142,688.20	0.00	28,537.64	850,693.44
14/10/2021	FC A 00010-00089424	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	828,962.37	0.00	0.00	174,082.10	0.00	8,289.62	1,011,334.09
14/10/2021	FC A 00010-00089425	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	431,370.24	0.00	0.00	90,587.75	0.00	18,117.55	540,075.54
14/10/2021	FC A 00010-00089426	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	588,376.32	0.00	0.00	123,559.03	0.00	10,590.77	722,526.12
14/10/2021	FC A 00010-00089427	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,931,231.25	0.00	0.00	405,558.56	0.00	34,762.16	2,371,551.97
14/10/2021	FC A 00010-00089428	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	286,417.15	0.00	0.00	60,147.60	0.00	5,155.50	351,720.25
15/10/2021	FC E 00015-00001057	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	735,767.20	0.00	0.00	0.00	0.00	735,767.20
15/10/2021	FC E 00015-00001058	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	6,288,727.20	0.00	0.00	0.00	0.00	6,288,727.20
15/10/2021	FC E 00015-00001059	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	2,096,242.40	0.00	0.00	0.00	0.00	2,096,242.40
15/10/2021	FC E 00015-00001060	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	4,192,484.80	0.00	0.00	0.00	0.00	4,192,484.80
15/10/2021	NC A 00010-00004305	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-492,902.83	0.00	0.00	-103,509.20	0.00	0.00	-596,412.03
15/10/2021	NC A 00010-00004306	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-501,531.45	0.00	0.00	-105,321.80	0.00	0.00	-606,853.25
15/10/2021	ND A 00010-00007231	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	20,518,010.03	0.00	0.00	4,308,782.42	0.00	328,287.94	25,155,080.39
15/10/2021	FC A 00010-00089429	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	3,290,579.98	0.00	0.00	691,021.80	0.00	49,358.70	4,030,960.48
15/10/2021	FC A 00010-00089430	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	6,276,933.58	0.00	0.00	1,318,156.05	0.00	94,154.01	7,689,243.64
15/10/2021	FC A 00010-00089431	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	40,638,742.80	0.00	0.00	8,534,135.99	0.00	650,219.88	49,823,098.67
15/10/2021	FC A 00010-00089432	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	129,383.97	0.00	0.00	27,170.63	0.00	1,940.76	158,495.36
15/10/2021	FC A 00010-00089433	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	822,574.20	0.00	0.00	172,740.58	0.00	13,161.19	1,008,475.97
					380,868,030.47	80,439,782.39	0.00	79,982,287.37	0.00	5,265,218.57	546,555,318.80

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/10/2021	FC A 00010-00089434	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	531,419.86	0.00	0.00	111,598.17	0.00	13,285.50	656,303.53
15/10/2021	FC A 00010-00089435	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	567,567.07	0.00	0.00	119,189.08	0.00	0.00	686,756.15
15/10/2021	FC A 00010-00089436	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,220,124.14	0.00	0.00	256,226.07	0.00	19,521.98	1,495,872.19
15/10/2021	FC A 00010-00089437	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	401,270.77	0.00	0.00	84,266.86	0.00	40.13	485,577.76
15/10/2021	FC A 00010-00089438	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	553,709.44	0.00	0.00	116,278.98	0.00	34,883.69	704,872.11
15/10/2021	FC A 00010-00089439	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	462,069.36	0.00	0.00	97,034.57	0.00	3,382.35	562,486.28
15/10/2021	FC A 00010-00089440	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	539,556.30	0.00	0.00	113,306.82	0.00	33,992.05	686,855.17
15/10/2021	FC A 00010-00089441	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	562,679.85	0.00	0.00	118,162.77	0.00	14,067.00	694,909.62
15/10/2021	FC A 00010-00089442	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,299,540.23	0.00	0.00	482,903.45	0.00	11,497.70	2,793,941.38
15/10/2021	FC A 00010-00089443	FIDEICOMISO CENTRAL	30-70959681-7	RESP. INSCRIPTO	268,264.49	0.00	0.00	56,335.54	0.00	268.26	324,868.29
15/10/2021	FC A 00010-00089444	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,107,275.02	0.00	0.00	442,527.75	0.00	0.00	2,549,802.77
15/10/2021	FC A 00010-00089445	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,027,129.03	0.00	0.00	215,697.10	0.00	20,542.58	1,263,368.71
15/10/2021	FC A 00010-00089446	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,123,382.49	0.00	0.00	445,910.32	0.00	28,878.00	2,598,170.81
15/10/2021	FC A 00010-00089447	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,106,395.43	0.00	0.00	442,343.04	0.00	28,646.98	2,577,385.45
15/10/2021	FC A 00010-00089448	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	771,271.01	0.00	0.00	161,966.91	0.00	2,674.77	935,912.69
15/10/2021	FC A 00010-00089449	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	609,516.69	0.00	0.00	127,998.50	0.00	0.00	737,515.19
15/10/2021	FC A 00010-00089450	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	329,763.60	0.00	0.00	69,250.36	0.00	2,413.87	401,427.83
15/10/2021	FC A 00010-00089451	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	713,060.35	0.00	0.00	149,742.67	0.00	17,826.51	880,629.53
15/10/2021	FC A 00010-00089452	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	861,840.02	0.00	0.00	180,986.40	0.00	0.00	1,042,826.42
15/10/2021	FC A 00010-00089453	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	452,987.10	0.00	0.00	95,127.29	0.00	7,247.79	555,362.18
15/10/2021	FC A 00010-00089454	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	904,777.09	0.00	0.00	190,003.19	0.00	24,428.98	1,119,209.26
15/10/2021	FC A 00010-00089455	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,240,630.42	0.00	0.00	260,532.39	0.00	18,785.63	1,519,948.44
15/10/2021	FC A 00010-00089456	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,560.62	0.00	0.00	101,127.73	0.00	12,039.01	594,727.36
15/10/2021	FC A 00010-00089457	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	2,117,860.07	0.00	0.00	444,750.61	0.00	41,298.27	2,603,908.95
15/10/2021	FC A 00010-00089458	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	301,491.00	0.00	0.00	63,313.11	0.00	2,206.92	367,011.03
15/10/2021	FC A 00010-00089459	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	474,778.08	0.00	0.00	99,703.40	0.00	1,424.34	575,905.82
15/10/2021	FC A 00010-00089460	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	331,264.80	0.00	0.00	69,565.61	0.00	2,424.85	403,255.26
15/10/2021	FC A 00010-00089461	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,016,364.06	0.00	0.00	423,436.45	0.00	30,245.46	2,470,045.97
15/10/2021	FC A 00010-00089462	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	36,632,528.08	0.00	0.00	7,692,830.90	0.00	183,162.64	44,508,521.62
15/10/2021	FC A 00010-00089463	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	3,706,164.50	0.00	0.00	778,294.55	0.00	18,530.82	4,502,989.87
15/10/2021	FC A 00010-00089464	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	48,304,643.74	0.00	0.00	10,143,975.19	0.00	241,523.22	58,690,142.15
15/10/2021	FC A 00010-00089465	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	37,150,333.66	0.00	0.00	7,801,570.07	0.00	185,751.67	45,137,655.40
15/10/2021	FC A 00010-00089466	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	299,859.84	0.00	0.00	62,970.57	0.00	2,998.60	365,829.01
15/10/2021	FC A 00010-00089467	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,631,313.57	0.00	0.00	762,575.85	0.00	36,313.14	4,430,202.56
15/10/2021	FC A 00010-00089468	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	7,278,151.63	0.00	0.00	1,528,411.84	0.00	72,781.52	8,879,344.99
15/10/2021	FC A 00010-00089469	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	403,030.86	0.00	0.00	84,636.48	0.00	4,030.31	491,697.65
15/10/2021	FC A 00010-00089470	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	940,802.32	0.00	0.00	197,568.49	0.00	39,513.69	1,177,884.50
					545,592,407.06	80,439,782.39	0.00	114,574,406.45	0.00	6,421,846.80	747,028,442.70

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/10/2021	FC A 00010-00089471	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	831,491.31	0.00	0.00	174,613.18	0.00	8,314.91	1,014,419.40
15/10/2021	FC A 00010-00089472	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	625,558.79	0.00	0.00	131,367.35	0.00	26,273.47	783,199.61
15/10/2021	FC A 00010-00089473	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	430,751.04	0.00	0.00	90,457.72	0.00	18,091.54	539,300.30
15/10/2021	FC A 00010-00089474	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,119,488.01	0.00	0.00	1,075,092.48	0.00	51,194.88	6,245,775.37
15/10/2021	FC A 00010-00089475	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	938,608.90	0.00	0.00	197,107.87	0.00	9,386.09	1,145,102.86
15/10/2021	FC A 00010-00089476	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	2,493,031.14	0.00	0.00	523,536.54	0.00	24,930.31	3,041,497.99
15/10/2021	FC A 00010-00089477	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	947,354.81	0.00	0.00	198,944.51	0.00	39,788.90	1,186,088.22
18/10/2021	NC E 00015-00000234	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	-14,040.00	0.00	0.00	0.00	0.00	-14,040.00
18/10/2021	FC E 00015-00001061	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,907,975.25	0.00	0.00	0.00	0.00	1,907,975.25
18/10/2021	FC E 00015-00001062	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,392,487.20	0.00	0.00	0.00	0.00	1,392,487.20
18/10/2021	NC A 00010-00004307	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	-20,518,010.03	0.00	0.00	-4,308,782.42	0.00	-328,287.94	-25,155,080.39
18/10/2021	NC A 00010-00004308	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	-273,671.68	0.00	0.00	-57,471.15	0.00	0.00	-331,142.83
18/10/2021	NC A 00010-00004309	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-650,124.90	0.00	0.00	-136,526.23	0.00	0.00	-786,651.13
18/10/2021	ND A 00010-00007232	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	217,813.27	0.00	0.00	45,740.79	0.00	3,485.01	267,039.07
18/10/2021	FC A 00010-00089478	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	835.20	0.00	0.00	175.39	0.00	16.29	1,026.88
18/10/2021	FC A 00010-00089479	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,366.54	0.00	0.00	105,496.97	0.00	12,559.16	620,422.67
18/10/2021	FC A 00010-00089480	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	645,099.40	0.00	0.00	135,470.87	0.00	205.14	780,775.41
18/10/2021	FC A 00010-00089481	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	488,084.62	0.00	0.00	102,497.77	0.00	12,202.11	602,784.50
18/10/2021	FC A 00010-00089482	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	599,438.07	0.00	0.00	125,881.99	0.00	14,985.95	740,306.01
18/10/2021	FC A 00010-00089483	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	708,807.52	0.00	0.00	148,849.58	0.00	17,720.19	875,377.29
18/10/2021	FC A 00010-00089484	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	699,338.02	0.00	0.00	146,860.98	0.00	3,496.69	849,695.69
18/10/2021	FC A 00010-00089485	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	784,924.41	0.00	0.00	164,834.13	0.00	19,623.11	969,381.65
18/10/2021	FC A 00010-00089486	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	704,289.60	0.00	0.00	147,900.82	0.00	0.00	852,190.42
18/10/2021	FC A 00010-00089487	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	489,155.76	0.00	0.00	102,722.71	0.00	12,228.90	604,107.37
18/10/2021	FC A 00010-00089488	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	552,630.96	0.00	0.00	116,052.50	0.00	13,815.77	682,499.23
18/10/2021	FC A 00010-00089489	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	584,402.66	0.00	0.00	122,724.56	0.00	14,610.06	721,737.28
18/10/2021	FC A 00010-00089490	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	537,151.10	0.00	0.00	112,801.73	0.00	13,428.78	663,381.61
18/10/2021	FC A 00010-00089491	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	876,602.43	0.00	0.00	184,086.51	0.00	0.00	1,060,688.94
18/10/2021	FC A 00010-00089492	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	778,278.89	0.00	0.00	163,438.57	0.00	2,699.08	944,416.54
18/10/2021	FC A 00010-00089493	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	977,428.82	0.00	0.00	205,260.05	0.00	31,915.01	1,214,603.88
18/10/2021	FC A 00010-00089494	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	516,529.44	0.00	0.00	108,471.18	0.00	12,913.24	637,913.86
18/10/2021	FC A 00010-00089495	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	517,322.88	0.00	0.00	108,637.80	0.00	12,933.07	638,893.75
18/10/2021	FC A 00010-00089496	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	942,576.97	0.00	0.00	197,941.16	0.00	15,081.23	1,155,599.36
18/10/2021	FC A 00010-00089497	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	668,601.18	0.00	0.00	140,406.25	0.00	2,318.71	811,326.14
18/10/2021	FC A 00010-00089498	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	687,693.60	0.00	0.00	144,415.66	0.00	218.69	832,327.95
18/10/2021	FC A 00010-00089499	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	701,400.96	0.00	0.00	147,294.20	0.00	3,507.00	852,202.16
18/10/2021	FC A 00010-00089500	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	698,306.54	0.00	0.00	146,644.37	0.00	3,491.53	848,442.44
					550,415,963.29	83,726,204.84	0.00	115,587,352.84	0.00	6,494,993.68	756,224,514.65

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
18/10/2021	FC A 00010-00089501	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	549,079.24	0.00	0.00	115,306.64	0.00	13,726.98	678,112.86
18/10/2021	FC A 00010-00089502	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	593,126.31	0.00	0.00	124,556.53	0.00	0.00	717,682.84
18/10/2021	FC A 00010-00089503	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	791,983.52	0.00	0.00	166,316.54	0.00	2,746.60	961,046.66
18/10/2021	FC A 00010-00089504	JUAN NAAB S.A.I. Y C.	30-50239740-7	RESP. INSCRIPTO	453,193.09	0.00	0.00	95,170.55	0.00	6,797.90	555,161.54
18/10/2021	FC A 00010-00089505	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	426,101.08	0.00	0.00	89,481.23	0.00	8,522.02	524,104.33
18/10/2021	FC A 00010-00089506	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	251,226.36	0.00	0.00	52,757.54	0.00	1,838.97	305,822.87
18/10/2021	FC A 00010-00089507	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	436,429.62	0.00	0.00	91,650.22	0.00	3,194.67	531,274.51
18/10/2021	FC A 00010-00089508	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	963,643.99	0.00	0.00	202,365.24	0.00	20,236.52	1,186,245.75
18/10/2021	FC A 00010-00089509	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	630,765.76	0.00	0.00	132,460.81	0.00	2,187.50	765,414.07
18/10/2021	FC A 00010-00089510	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	784,770.56	0.00	0.00	164,801.82	0.00	2,721.59	952,293.97
18/10/2021	FC A 00010-00089511	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	541,247.30	0.00	0.00	113,661.93	0.00	54.12	654,963.35
18/10/2021	FC A 00010-00089512	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	692,959.95	0.00	0.00	145,521.59	0.00	17,324.00	855,805.54
18/10/2021	FC A 00010-00089513	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	544,241.13	0.00	0.00	114,290.64	0.00	13,606.03	672,137.80
18/10/2021	FC A 00010-00089514	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	981,220.75	0.00	0.00	206,056.36	0.00	1,962.44	1,189,239.55
18/10/2021	FC A 00010-00089515	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	231,008.88	0.00	0.00	48,511.86	0.00	231.01	279,751.75
18/10/2021	FC A 00010-00089516	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,071,547.15	0.00	0.00	435,024.90	0.00	28,173.04	2,534,745.09
18/10/2021	FC A 00010-00089517	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,258,713.22	0.00	0.00	264,329.78	0.00	8,811.00	1,531,854.00
18/10/2021	FC A 00010-00089518	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	RESP. INSCRIPTO	308,906.03	0.00	0.00	64,870.27	0.00	12,356.24	386,132.54
18/10/2021	FC A 00010-00089519	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	1,284,301.66	0.00	0.00	269,703.35	0.00	57,793.57	1,611,798.58
18/10/2021	FC A 00010-00089520	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	589,486.25	0.00	0.00	123,792.11	0.00	14,737.16	728,015.52
18/10/2021	FC A 00010-00089521	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	590,319.36	0.00	0.00	123,967.07	0.00	14,757.99	729,044.42
18/10/2021	FC A 00010-00089522	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	618,660.90	0.00	0.00	129,918.79	0.00	196.74	748,776.43
18/10/2021	FC A 00010-00089523	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	451,586.30	0.00	0.00	94,833.12	0.00	7,225.38	553,644.80
18/10/2021	FC A 00010-00089524	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	868,727.54	0.00	0.00	182,432.78	0.00	17,374.55	1,068,534.87
18/10/2021	FC A 00010-00089525	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,020,522.53	0.00	0.00	214,309.73	0.00	20,410.45	1,255,242.71
18/10/2021	FC A 00010-00089526	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	685,027.18	0.00	0.00	143,855.71	0.00	4,795.19	833,678.08
18/10/2021	FC A 00010-00089527	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	750,329.23	0.00	0.00	157,569.14	0.00	15,006.58	922,904.95
18/10/2021	FC A 00010-00089528	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	894,570.87	0.00	0.00	187,859.88	0.00	0.00	1,082,430.75
18/10/2021	FC A 00010-00089529	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,515.46	0.00	0.00	100,698.25	0.00	11,987.89	592,201.60
18/10/2021	FC A 00010-00089530	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	527,260.72	0.00	0.00	110,724.75	0.00	1,581.78	639,567.25
18/10/2021	FC A 00010-00089531	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	205,415.29	0.00	0.00	43,137.21	0.00	712.38	249,264.88
18/10/2021	FC A 00010-00089532	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	2,015,833.50	0.00	0.00	423,325.04	0.00	32,253.33	2,471,411.87
18/10/2021	FC A 00010-00089533	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	389,063.30	0.00	0.00	81,703.29	0.00	0.00	470,766.59
18/10/2021	FC A 00010-00089534	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	605,616.88	0.00	0.00	127,179.54	0.00	0.00	732,796.42
18/10/2021	FC A 00010-00089535	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,222,234.81	0.00	0.00	256,669.31	0.00	51,333.86	1,530,237.98
18/10/2021	FC A 00010-00089536	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	435,995.28	0.00	0.00	91,559.01	0.00	18,311.80	545,866.09
18/10/2021	FC A 00010-00089537	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	985,282.88	0.00	0.00	206,909.40	0.00	9,852.83	1,202,045.11
					577,545,877.17	83,726,204.84	0.00	121,284,634.77	0.00	6,917,815.79	789,474,532.57

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
18/10/2021	FC A 00010-00089538	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	395,038.90	0.00	0.00	82,958.17	0.00	3,950.39	481,947.46
18/10/2021	FC A 00010-00089539	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	938,035.51	0.00	0.00	196,987.46	0.00	1,969.87	1,136,992.84
18/10/2021	FC A 00010-00089540	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	4,368,384.09	0.00	0.00	917,360.66	0.00	13,105.15	5,298,849.90
18/10/2021	FC A 00010-00089541	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,034,308.55	0.00	0.00	217,204.80	0.00	5,171.54	1,256,684.89
18/10/2021	FC A 00010-00089542	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	36,072,742.92	0.00	0.00	7,575,276.01	0.00	180,363.71	43,828,382.64
18/10/2021	FC A 00010-00089543	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,466,394.15	0.00	0.00	307,942.77	0.00	7,331.97	1,781,668.89
18/10/2021	FC A 00010-00089544	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	25,221,788.40	0.00	0.00	5,296,575.56	0.00	126,108.94	30,644,472.90
18/10/2021	FC A 00010-00089545	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	2,302,166.16	0.00	0.00	483,454.89	0.00	11,510.83	2,797,131.88
19/10/2021	FC E 00015-00001063	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,909,706.63	0.00	0.00	0.00	0.00	1,909,706.63
19/10/2021	FC E 00015-00001064	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	1,909,706.63	0.00	0.00	0.00	0.00	1,909,706.63
19/10/2021	FC E 00015-00001065	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,136,042.23	0.00	0.00	0.00	0.00	2,136,042.23
19/10/2021	FC E 00015-00001066	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,136,042.23	0.00	0.00	0.00	0.00	2,136,042.23
19/10/2021	FC E 00015-00001067	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,136,042.23	0.00	0.00	0.00	0.00	2,136,042.23
19/10/2021	FC E 00015-00001068	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,136,042.23	0.00	0.00	0.00	0.00	2,136,042.23
19/10/2021	NC A 00010-00004310	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	0.00	-26.06	0.00	0.00	0.00	0.00	-26.06
19/10/2021	NC A 00010-00004311	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	-75,975.48	0.00	0.00	-15,955.22	0.00	0.00	-91,930.70
19/10/2021	FC A 00010-00089546	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,818,408.01	0.00	0.00	381,865.68	0.00	0.00	2,200,273.69
19/10/2021	FC A 00010-00089547	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	795,950.98	0.00	0.00	167,149.71	0.00	2,760.36	965,861.05
19/10/2021	FC A 00010-00089548	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,252,231.49	0.00	0.00	262,968.61	0.00	8,765.62	1,523,965.72
19/10/2021	FC A 00010-00089549	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	544,424.10	0.00	0.00	114,329.06	0.00	34,298.72	693,051.88
19/10/2021	FC A 00010-00089550	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	605,663.34	0.00	0.00	127,189.30	0.00	60.57	732,913.21
19/10/2021	FC A 00010-00089551	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	581,325.12	0.00	0.00	122,078.28	0.00	14,533.13	717,936.53
19/10/2021	FC A 00010-00089552	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	670,576.50	0.00	0.00	140,821.07	0.00	213.25	811,610.82
19/10/2021	FC A 00010-00089553	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	572,242.00	0.00	0.00	120,170.82	0.00	22,889.68	715,302.50
19/10/2021	FC A 00010-00089554	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	489,242.27	0.00	0.00	102,740.88	0.00	12,231.06	604,214.21
19/10/2021	FC A 00010-00089555	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	414,408.57	0.00	0.00	87,025.80	0.00	8,288.17	509,722.54
19/10/2021	FC A 00010-00089556	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	564,212.36	0.00	0.00	118,484.60	0.00	14,105.31	696,802.27
19/10/2021	FC A 00010-00089557	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	747,175.00	0.00	0.00	156,906.75	0.00	74.72	904,156.47
19/10/2021	FC A 00010-00089558	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	548,422.12	0.00	0.00	115,168.65	0.00	13,710.55	677,301.32
19/10/2021	FC A 00010-00089559	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	454,073.40	0.00	0.00	95,355.41	0.00	7,265.17	556,693.98
19/10/2021	FC A 00010-00089560	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	718,986.90	0.00	0.00	150,987.25	0.00	17,974.67	887,948.82
19/10/2021	FC A 00010-00089561	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,270,781.40	0.00	0.00	476,864.09	0.00	11,353.91	2,758,999.40
19/10/2021	FC A 00010-00089562	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,201,167.00	0.00	0.00	252,245.07	0.00	19,218.67	1,472,630.74
19/10/2021	FC A 00010-00089563	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	409,786.56	0.00	0.00	86,055.18	0.00	2,868.50	498,710.24
19/10/2021	FC A 00010-00089564	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	450,649.98	0.00	0.00	94,636.50	0.00	3,298.76	548,585.24
19/10/2021	FC A 00010-00089565	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	500,262.40	0.00	0.00	105,055.10	0.00	8,004.20	613,321.70
19/10/2021	FC A 00010-00089566	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,242,939.82	0.00	0.00	261,017.36	0.00	19,887.04	1,523,844.22
					666,121,689.69	96,089,760.96	0.00	139,885,555.04	0.00	7,489,130.25	909,586,135.94

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
19/10/2021	FC A 00010-00089567	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,822,398.66	0.00	0.00	382,703.72	0.00	0.00	2,205,102.38
19/10/2021	FC A 00010-00089568	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	722,147.25	0.00	0.00	151,650.92	0.00	229.64	874,027.81
19/10/2021	FC A 00010-00089569	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	562,210.00	0.00	0.00	118,064.10	0.00	0.00	680,274.10
19/10/2021	FC A 00010-00089570	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	811,275.74	0.00	0.00	170,367.91	0.00	40,563.79	1,022,207.44
19/10/2021	FC A 00010-00089571	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	531,134.21	0.00	0.00	111,538.18	0.00	1,593.40	644,265.79
19/10/2021	FC A 00010-00089572	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	460,468.80	0.00	0.00	96,698.45	0.00	3,370.63	560,537.88
19/10/2021	FC A 00010-00089573	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	801,365.61	0.00	0.00	168,286.78	0.00	2,779.14	972,431.53
19/10/2021	FC A 00010-00089574	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,126,327.35	0.00	0.00	236,528.74	0.00	2,365.28	1,365,221.37
19/10/2021	FC A 00010-00089575	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,009,389.27	0.00	0.00	211,971.75	0.00	10,093.89	1,231,454.91
19/10/2021	FC A 00010-00089576	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	623,296.48	0.00	0.00	130,892.26	0.00	26,178.45	780,367.19
19/10/2021	FC A 00010-00089577	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	965,342.18	0.00	0.00	202,721.86	0.00	40,544.37	1,208,608.41
19/10/2021	FC A 00010-00089578	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,092,974.46	0.00	0.00	229,524.64	0.00	10,929.74	1,333,428.84
20/10/2021	FC E 00015-00001069	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,136,902.93	0.00	0.00	0.00	0.00	2,136,902.93
20/10/2021	FC E 00015-00001070	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,136,902.93	0.00	0.00	0.00	0.00	2,136,902.93
20/10/2021	FC E 00015-00001071	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	482,646.60	0.00	0.00	0.00	0.00	482,646.60
20/10/2021	NC A 00010-00004312	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-782,188.31	0.00	0.00	-164,259.55	0.00	-2,712.23	-949,160.09
20/10/2021	FC A 00010-00089579	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	831,212.20	0.00	0.00	174,554.56	0.00	13,299.40	1,019,066.16
20/10/2021	FC A 00010-00089580	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	852,167.19	0.00	0.00	178,955.11	0.00	0.00	1,031,122.30
20/10/2021	FC A 00010-00089581	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	333,356.40	0.00	0.00	70,004.84	0.00	2,440.16	405,801.40
20/10/2021	FC A 00010-00089582	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	403,421.05	0.00	0.00	84,718.42	0.00	8,068.42	496,207.89
20/10/2021	FC A 00010-00089583	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	560,419.64	0.00	0.00	117,688.12	0.00	0.00	678,107.76
20/10/2021	FC A 00010-00089584	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	424,609.84	0.00	0.00	89,168.07	0.00	0.00	513,777.91
20/10/2021	FC A 00010-00089585	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	534,002.34	0.00	0.00	112,140.49	0.00	13,350.06	659,492.89
20/10/2021	FC A 00010-00089586	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	693,188.77	0.00	0.00	145,569.64	0.00	17,329.72	856,088.13
20/10/2021	FC A 00010-00089587	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	539,459.31	0.00	0.00	113,286.46	0.00	13,486.49	666,232.26
20/10/2021	FC A 00010-00089588	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	600,091.80	0.00	0.00	126,019.28	0.00	0.00	726,111.08
20/10/2021	FC A 00010-00089589	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	365,619.70	0.00	0.00	76,780.14	0.00	9,140.49	451,540.33
20/10/2021	FC A 00010-00089590	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	505,527.62	0.00	0.00	106,160.80	0.00	12,638.19	624,326.61
20/10/2021	FC A 00010-00089591	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	443,677.36	0.00	0.00	93,172.25	0.00	9,317.23	546,166.84
20/10/2021	FC A 00010-00089592	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	53,984.92	0.00	0.00	11,336.83	0.00	1,349.62	66,671.37
20/10/2021	FC A 00010-00089593	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	951,695.38	0.00	0.00	199,856.03	0.00	31,074.75	1,182,626.16
20/10/2021	FC A 00010-00089594	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,823,132.98	0.00	0.00	382,857.93	0.00	0.00	2,205,990.91
20/10/2021	FC A 00010-00089595	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,821,802.23	0.00	0.00	382,578.47	0.00	0.00	2,204,380.70
20/10/2021	FC A 00010-00089596	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	782,187.98	0.00	0.00	164,259.48	0.00	2,712.63	949,160.09
20/10/2021	FC A 00010-00089597	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,166,395.95	0.00	0.00	244,943.15	0.00	17,612.58	1,428,951.68
20/10/2021	FC A 00010-00089598	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	326,134.04	0.00	0.00	68,488.15	0.00	0.00	394,622.19
20/10/2021	FC A 00010-00089599	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,253,562.38	0.00	0.00	473,248.10	0.00	11,267.81	2,738,078.29
					692,133,480.47	100,846,213.42	0.00	145,348,031.12	0.00	7,788,153.90	946,115,878.91

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
20/10/2021	FC A 00010-00089600	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	454,091.25	0.00	0.00	95,359.16	0.00	7,265.46	556,715.87
20/10/2021	FC A 00010-00089601	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	371,757.05	0.00	0.00	78,068.98	0.00	9,293.93	459,119.96
20/10/2021	FC A 00010-00089602	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	500,452.88	0.00	0.00	105,095.10	0.00	10,009.06	615,557.04
20/10/2021	FC A 00010-00089603	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	913,969.79	0.00	0.00	191,933.66	0.00	18,279.40	1,124,182.85
20/10/2021	FC A 00010-00089604	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,774,030.01	0.00	0.00	792,546.30	0.00	59,391.91	4,625,968.22
20/10/2021	FC A 00010-00089605	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	617,072.62	0.00	0.00	129,585.25	0.00	15,426.81	762,084.68
20/10/2021	FC A 00010-00089606	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,134,585.39	0.00	0.00	448,262.93	0.00	29,030.37	2,611,878.69
20/10/2021	FC A 00010-00089607	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	413,348.08	0.00	0.00	86,803.10	0.00	0.00	500,151.18
20/10/2021	FC A 00010-00089608	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	576,871.93	0.00	0.00	121,143.11	0.00	14,421.80	712,436.84
20/10/2021	FC A 00010-00089609	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	537,763.65	0.00	0.00	112,930.37	0.00	1,613.29	652,307.31
20/10/2021	FC A 00010-00089610	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	498,734.82	0.00	0.00	104,734.31	0.00	12,468.37	615,937.50
20/10/2021	FC A 00010-00089611	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	337,127.40	0.00	0.00	70,796.75	0.00	2,467.77	410,391.92
20/10/2021	FC A 00010-00089612	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	453,425.04	0.00	0.00	95,219.26	0.00	3,319.08	551,963.38
20/10/2021	FC A 00010-00089613	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,027.92	0.00	0.00	113,405.86	0.00	1,620.09	655,053.87
20/10/2021	FC A 00010-00089614	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	563,018.18	0.00	0.00	118,233.82	0.00	0.00	681,252.00
20/10/2021	FC A 00010-00089615	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	550,985.00	0.00	0.00	115,706.85	0.00	0.00	666,691.85
20/10/2021	FC A 00010-00089616	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	809,344.72	0.00	0.00	169,962.39	0.00	12,736.66	992,043.77
20/10/2021	FC A 00010-00089617	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	951,505.00	0.00	0.00	199,816.05	0.00	39,963.21	1,191,284.26
20/10/2021	FC A 00010-00089618	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	963,833.34	0.00	0.00	202,405.00	0.00	9,638.33	1,175,876.67
20/10/2021	FC A 00010-00089619	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	263,965.98	0.00	0.00	55,432.86	0.00	2,639.66	322,038.50
20/10/2021	FC A 00010-00089620	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	400,700.95	0.00	0.00	84,147.20	0.00	4,007.01	488,855.16
20/10/2021	FC A 00010-00089621	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	983,913.83	0.00	0.00	206,621.90	0.00	9,839.14	1,200,374.87
20/10/2021	FC A 00010-00089622	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	431,005.40	0.00	0.00	90,511.13	0.00	18,102.23	539,618.76
20/10/2021	FC A 00010-00089623	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	185,888.46	0.00	0.00	39,036.58	0.00	7,807.32	232,732.36
20/10/2021	FC A 00010-00089624	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	185,610.39	0.00	0.00	38,978.18	0.00	7,795.64	232,384.21
20/10/2021	FC A 00010-00089625	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	328,886.82	0.00	0.00	69,066.23	0.00	3,895.66	401,848.71
20/10/2021	FC A 00010-00089626	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	12,849,437.70	0.00	0.00	2,698,381.92	0.00	64,247.19	15,612,066.81
20/10/2021	FC A 00010-00089627	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	16,024,434.52	0.00	0.00	3,365,131.25	0.00	80,122.17	19,469,687.94
20/10/2021	FC A 00010-00089628	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,187,270.00	0.00	0.00	249,326.70	0.00	5,936.35	1,442,533.05
20/10/2021	FC A 00010-00089629	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	6,169,018.56	0.00	0.00	1,295,493.90	0.00	30,845.09	7,495,357.55
21/10/2021	FC E 00015-00001072	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,100,259.00	0.00	0.00	0.00	0.00	2,100,259.00
21/10/2021	FC E 00015-00001073	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,100,259.00	0.00	0.00	0.00	0.00	2,100,259.00
21/10/2021	FC E 00015-00001074	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,100,259.00	0.00	0.00	0.00	0.00	2,100,259.00
21/10/2021	FC E 00015-00001075	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,100,259.00	0.00	0.00	0.00	0.00	2,100,259.00
21/10/2021	FC E 00015-00001076	WATERMAX QUIMICA LTDA	55-00000005-0	EXTERIOR	0.00	1,341,225.00	0.00	0.00	0.00	0.00	1,341,225.00
21/10/2021	FC E 00015-00001077	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	2,100,259.00	0.00	0.00	0.00	0.00	2,100,259.00
21/10/2021	FC E 00015-00001078	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	2,100,259.00	0.00	0.00	0.00	0.00	2,100,259.00
					747,105,557.15	114,788,992.42	0.00	156,892,167.22	0.00	8,270,336.90	1027,057,053.69

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
21/10/2021	NC A 00010-00004313	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-346,926.68	0.00	0.00	-72,854.65	0.00	0.00	-419,781.33
21/10/2021	NC A 00010-00004314	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	-23,953.57	0.00	0.00	-5,030.25	0.00	0.00	-28,983.82
21/10/2021	FC A 00010-00089630	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	420,012.06	0.00	0.00	88,202.53	0.00	8,400.24	516,614.83
21/10/2021	FC A 00010-00089631	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	457,497.72	0.00	0.00	96,074.52	0.00	3,348.89	556,921.13
21/10/2021	FC A 00010-00089632	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,819,873.43	0.00	0.00	382,173.42	0.00	0.00	2,202,046.85
21/10/2021	FC A 00010-00089633	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	539,104.49	0.00	0.00	113,211.94	0.00	13,477.61	665,794.04
21/10/2021	FC A 00010-00089634	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	471,761.49	0.00	0.00	99,069.91	0.00	0.00	570,831.40
21/10/2021	FC A 00010-00089635	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	774,312.00	0.00	0.00	162,605.52	0.00	77.43	936,994.95
21/10/2021	FC A 00010-00089636	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	545,288.44	0.00	0.00	114,510.57	0.00	13,632.21	673,431.22
21/10/2021	FC A 00010-00089637	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	736,863.88	0.00	0.00	154,741.41	0.00	29,474.56	921,079.85
21/10/2021	FC A 00010-00089638	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	602,041.13	0.00	0.00	126,428.64	0.00	60.20	728,529.97
21/10/2021	FC A 00010-00089639	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	499,293.36	0.00	0.00	104,851.61	0.00	0.00	604,144.97
21/10/2021	FC A 00010-00089640	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	477,833.76	0.00	0.00	100,345.09	0.00	151.95	578,330.80
21/10/2021	FC A 00010-00089641	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	503,247.49	0.00	0.00	105,681.97	0.00	1,509.74	610,439.20
21/10/2021	FC A 00010-00089642	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	505,512.67	0.00	0.00	106,157.66	0.00	1,516.54	613,186.87
21/10/2021	FC A 00010-00089643	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,128,571.61	0.00	0.00	447,000.04	0.00	28,948.58	2,604,520.23
21/10/2021	FC A 00010-00089644	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	435,041.73	0.00	0.00	91,358.76	0.00	0.00	526,400.49
21/10/2021	FC A 00010-00089645	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	592,126.00	0.00	0.00	124,346.46	0.00	14,803.15	731,275.61
21/10/2021	FC A 00010-00089646	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	260,960.00	0.00	0.00	54,801.60	0.00	5,219.20	320,980.80
21/10/2021	FC A 00010-00089647	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	801,655.15	0.00	0.00	168,347.58	0.00	16,033.10	986,035.83
21/10/2021	FC A 00010-00089648	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	339,641.40	0.00	0.00	71,324.69	0.00	2,486.18	413,452.27
21/10/2021	FC A 00010-00089649	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	994,083.18	0.00	0.00	208,757.47	0.00	0.00	1,202,840.65
21/10/2021	FC A 00010-00089650	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,827,515.03	0.00	0.00	383,778.16	0.00	0.00	2,211,293.19
21/10/2021	FC A 00010-00089651	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	488,563.56	0.00	0.00	102,598.35	0.00	12,214.09	603,376.00
21/10/2021	FC A 00010-00089652	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,856,861.99	0.00	0.00	389,941.02	0.00	0.00	2,246,803.01
21/10/2021	FC A 00010-00089653	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	317,840.52	0.00	0.00	66,746.51	0.00	0.00	384,587.03
21/10/2021	FC A 00010-00089654	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	692,932.47	0.00	0.00	145,515.82	0.00	17,323.31	855,771.60
21/10/2021	FC A 00010-00089655	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	154,037.21	0.00	0.00	32,347.81	0.00	2,464.60	188,849.62
21/10/2021	FC A 00010-00089656	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	672,854.71	0.00	0.00	141,299.49	0.00	4,709.98	818,864.18
21/10/2021	FC A 00010-00089657	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	407,434.35	0.00	0.00	85,561.21	0.00	2,852.04	495,847.60
21/10/2021	FC A 00010-00089658	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	425,059.04	0.00	0.00	89,262.40	0.00	0.00	514,321.44
21/10/2021	FC A 00010-00089659	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	617,606.00	0.00	0.00	129,697.26	0.00	196.40	747,499.66
21/10/2021	FC A 00010-00089660	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,155,403.74	0.00	0.00	242,634.79	0.00	11,554.04	1,409,592.57
21/10/2021	FC A 00010-00089661	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	286,128.00	0.00	0.00	60,086.88	0.00	2,861.28	349,076.16
21/10/2021	FC A 00010-00089662	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	190,414.21	0.00	0.00	39,986.98	0.00	7,997.40	238,398.59
21/10/2021	FC A 00010-00089663	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,105,042.73	0.00	0.00	232,058.97	0.00	11,050.43	1,348,152.13
21/10/2021	FC A 00010-00089664	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	974,106.88	0.00	0.00	204,562.44	0.00	17,533.92	1,196,203.24
					771,811,198.33	114,788,992.42	0.00	162,080,351.80	0.00	8,500,233.97	1057,180,776.52

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
21/10/2021	FC A 00010-00089665	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	693,968.75	0.00	0.00	145,733.44	0.00	12,491.44	852,193.63
21/10/2021	FC A 00010-00089666	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	714,723.90	0.00	0.00	150,092.02	0.00	12,865.03	877,680.95
21/10/2021	FC A 00010-00089667	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,065,039.42	0.00	0.00	433,658.28	0.00	30,975.59	2,529,673.29
21/10/2021	FC A 00010-00089668	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	10,311,457.02	0.00	0.00	2,165,405.97	0.00	154,671.86	12,631,534.85
21/10/2021	FC A 00010-00089669	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	21,981,932.63	0.00	0.00	4,616,205.85	0.00	351,710.92	26,949,849.40
21/10/2021	FC A 00010-00089670	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	14,308,784.40	0.00	0.00	3,004,844.72	0.00	228,940.55	17,542,569.67
22/10/2021	FC E 00015-00001079	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	2,100,681.80	0.00	0.00	0.00	0.00	2,100,681.80
22/10/2021	FC E 00015-00001080	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	2,100,681.80	0.00	0.00	0.00	0.00	2,100,681.80
22/10/2021	FC E 00015-00001081	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	2,100,681.80	0.00	0.00	0.00	0.00	2,100,681.80
22/10/2021	NC A 00010-00004315	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	-1,187,270.00	0.00	0.00	-249,326.70	0.00	-5,936.35	-1,442,533.05
22/10/2021	FC A 00010-00089671	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	989,201.96	0.00	0.00	207,732.41	0.00	1,978.40	1,198,912.77
22/10/2021	FC A 00010-00089672	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	555,900.52	0.00	0.00	116,739.11	0.00	13,897.51	686,537.14
22/10/2021	FC A 00010-00089673	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	421,182.99	0.00	0.00	88,448.43	0.00	3,083.06	512,714.48
22/10/2021	FC A 00010-00089674	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	496,174.28	0.00	0.00	104,196.60	0.00	10,419.66	610,790.54
22/10/2021	FC A 00010-00089675	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	785,457.40	0.00	0.00	164,946.05	0.00	12,567.32	962,970.77
22/10/2021	FC A 00010-00089676	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	544,134.35	0.00	0.00	114,268.21	0.00	34,280.47	692,683.03
22/10/2021	FC A 00010-00089677	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,138,303.83	0.00	0.00	449,043.80	0.00	29,080.93	2,616,428.56
22/10/2021	FC A 00010-00089678	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	500,109.34	0.00	0.00	105,022.96	0.00	0.00	605,132.30
22/10/2021	FC A 00010-00089679	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	531,235.99	0.00	0.00	111,559.56	0.00	13,280.90	656,076.45
22/10/2021	FC A 00010-00089680	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	310,511.38	0.00	0.00	65,207.39	0.00	98.74	375,817.51
22/10/2021	FC A 00010-00089681	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	575,706.00	0.00	0.00	120,898.26	0.00	64,766.93	761,371.19
22/10/2021	FC A 00010-00089682	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	531,589.75	0.00	0.00	111,633.85	0.00	0.00	643,223.60
22/10/2021	FC A 00010-00089683	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	389,530.40	0.00	0.00	81,801.38	0.00	0.00	471,331.78
22/10/2021	FC A 00010-00089684	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,836,878.93	0.00	0.00	385,744.58	0.00	0.00	2,222,623.51
22/10/2021	FC A 00010-00089685	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	712,034.54	0.00	0.00	149,527.25	0.00	17,800.86	879,362.65
22/10/2021	FC A 00010-00089686	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	472,905.80	0.00	0.00	99,310.22	0.00	0.00	572,216.02
22/10/2021	FC A 00010-00089687	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,261,522.08	0.00	0.00	474,919.64	0.00	11,307.61	2,747,749.33
22/10/2021	FC A 00010-00089688	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	600,531.75	0.00	0.00	126,111.67	0.00	12,611.17	739,254.59
22/10/2021	FC A 00010-00089689	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	787,719.31	0.00	0.00	165,421.06	0.00	2,731.81	955,872.18
22/10/2021	FC A 00010-00089690	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,110,830.46	0.00	0.00	443,274.40	0.00	139,314.81	2,693,419.67
22/10/2021	FC A 00010-00089691	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	461,909.79	0.00	0.00	97,001.06	0.00	3,381.18	562,292.03
22/10/2021	FC A 00010-00089692	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	807,152.70	0.00	0.00	169,502.07	0.00	16,143.05	992,797.82
22/10/2021	FC A 00010-00089693	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	429,397.64	0.00	0.00	90,173.50	0.00	8,587.95	528,159.09
22/10/2021	FC A 00010-00089694	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,161,933.41	0.00	0.00	244,006.02	0.00	18,590.93	1,424,530.36
22/10/2021	FC A 00010-00089695	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	700,528.95	0.00	0.00	147,111.08	0.00	0.00	847,640.03
22/10/2021	FC A 00010-00089696	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,361.92	0.00	0.00	109,906.00	0.00	1,570.08	634,838.00
22/10/2021	FC A 00010-00089697	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	499,393.87	0.00	0.00	104,872.71	0.00	12,484.85	616,751.43
					842,834,973.79	121,091,037.82	0.00	176,995,344.65	0.00	9,713,931.23	1150,635,287.49

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
22/10/2021	FC A 00010-00089698	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	580,320.80	0.00	0.00	121,867.37	0.00	14,508.02	716,696.19
22/10/2021	FC A 00010-00089699	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	340,203.13	0.00	0.00	71,442.66	0.00	8,505.08	420,150.87
22/10/2021	FC A 00010-00089700	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	750,755.45	0.00	0.00	157,658.64	0.00	18,768.89	927,182.98
22/10/2021	FC A 00010-00089701	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	425,979.32	0.00	0.00	89,455.66	0.00	0.00	515,434.98
22/10/2021	FC A 00010-00089702	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	860,464.70	0.00	0.00	180,697.59	0.00	0.00	1,041,162.29
22/10/2021	FC A 00010-00089703	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	457,837.11	0.00	0.00	96,145.79	0.00	3,351.37	557,334.27
22/10/2021	FC A 00010-00089704	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,811,478.13	0.00	0.00	380,410.41	0.00	0.00	2,191,888.54
22/10/2021	FC A 00010-00089705	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	767,964.75	0.00	0.00	161,272.60	0.00	12,085.46	941,322.81
22/10/2021	FC A 00010-00089706	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	701,278.73	0.00	0.00	147,268.53	0.00	17,531.96	866,079.22
22/10/2021	FC A 00010-00089707	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	545,622.39	0.00	0.00	114,580.70	0.00	13,640.56	673,843.65
22/10/2021	FC A 00010-00089708	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,664,146.69	0.00	0.00	349,470.80	0.00	8,320.73	2,021,938.22
22/10/2021	FC A 00010-00089709	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	432,458.24	0.00	0.00	90,816.23	0.00	18,163.25	541,437.72
22/10/2021	FC A 00010-00089710	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	952,947.37	0.00	0.00	200,118.95	0.00	40,023.78	1,193,090.10
22/10/2021	FC A 00010-00089711	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	971,440.13	0.00	0.00	204,002.43	0.00	9,714.40	1,185,156.96
22/10/2021	FC A 00010-00089712	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	955,950.33	0.00	0.00	200,749.57	0.00	40,149.91	1,196,849.81
22/10/2021	FC A 00010-00089713	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	956,157.02	0.00	0.00	200,792.97	0.00	40,158.59	1,197,108.58
22/10/2021	FC A 00010-00089714	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	189,896.07	0.00	0.00	39,878.17	0.00	7,975.63	237,749.87
22/10/2021	FC A 00010-00089715	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	409,031.76	0.00	0.00	85,896.67	0.00	4,090.32	499,018.75
23/10/2021	NC A 00010-00004316	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	0.00	-80,459.02	0.00	0.00	0.00	0.00	-80,459.02
23/10/2021	NC A 00010-00004317	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-897,063.26	0.00	0.00	-188,383.48	0.00	0.00	-1,085,446.74
23/10/2021	NC A 00010-00004318	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	-27,989.10	0.00	0.00	-5,877.71	0.00	0.00	-33,866.81
23/10/2021	FC A 00010-00089716	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	654,585.52	0.00	0.00	137,462.96	0.00	27,492.59	819,541.07
23/10/2021	FC A 00010-00089717	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	421,016.04	0.00	0.00	88,413.37	0.00	17,682.67	527,112.08
25/10/2021	FC E 00015-00001082	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,395,435.60	0.00	0.00	0.00	0.00	1,395,435.60
25/10/2021	NC A 00010-00004319	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-656,470.95	0.00	0.00	-137,858.90	0.00	0.00	-794,329.85
25/10/2021	NC A 00010-00004320	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-2,933.40	-24,445,000.00	0.00	-616.01	0.00	0.00	-24,448,549.41
25/10/2021	NC A 00010-00004321	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	-423,767.72	-0.01	0.00	-88,991.22	0.00	0.00	-512,758.95
25/10/2021	ND A 00010-00007233	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	30.00	10,800.00	0.00	6.30	0.00	0.00	10,836.30
25/10/2021	ND A 00010-00007234	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,933.40	24,445,000.00	0.00	616.01	0.00	0.00	24,448,549.41
25/10/2021	ND A 00010-00007235	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	250,000.00	0.00	6.30	0.00	0.00	250,036.30
25/10/2021	ND A 00010-00007236	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	250,000.00	0.00	6.30	0.00	0.00	250,036.30
25/10/2021	ND A 00010-00007237	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	30.00	11,457.66	0.00	6.30	0.00	0.48	11,494.44
25/10/2021	ND A 00010-00007238	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	12,857.00	0.00	6.30	0.00	0.00	12,893.30
25/10/2021	ND A 00010-00007239	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	142,900.00	0.00	6.30	0.00	0.00	142,936.30
25/10/2021	ND A 00010-00007240	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	22,385.00	0.00	6.30	0.00	0.00	22,421.30
25/10/2021	ND A 00010-00007241	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	30.00	82,000.00	0.00	6.30	0.00	0.00	82,036.30
25/10/2021	FC A 00010-00089718	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	989,828.99	0.00	0.00	207,864.09	0.00	197.96	1,197,891.04
					856,669,285.43	123,188,414.05	0.00	179,900,549.90	0.00	10,016,292.88	1169,774,542.26

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
25/10/2021	FC A 00010-00089719	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	506,849.24	0.00	0.00	106,438.34	0.00	1,520.55	614,808.13
25/10/2021	FC A 00010-00089720	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	989,828.99	0.00	0.00	207,864.09	0.00	197.96	1,197,891.04
25/10/2021	FC A 00010-00089721	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	541,210.71	0.00	0.00	113,654.25	0.00	13,530.26	668,395.22
25/10/2021	FC A 00010-00089722	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	702,110.84	0.00	0.00	147,443.28	0.00	17,552.77	867,106.89
25/10/2021	FC A 00010-00089723	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	501,641.21	0.00	0.00	105,344.65	0.00	12,541.03	619,526.89
25/10/2021	FC A 00010-00089724	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	543,484.40	0.00	0.00	114,131.72	0.00	1,630.45	659,246.57
25/10/2021	FC A 00010-00089725	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,836,641.33	0.00	0.00	385,694.68	0.00	0.00	2,222,336.01
25/10/2021	FC A 00010-00089726	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	549,560.39	0.00	0.00	115,407.68	0.00	13,739.01	678,707.08
25/10/2021	FC A 00010-00089727	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	489,833.68	0.00	0.00	102,865.07	0.00	12,245.84	604,944.59
25/10/2021	FC A 00010-00089728	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	579,244.92	0.00	0.00	121,641.43	0.00	14,481.12	715,367.47
25/10/2021	FC A 00010-00089729	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	558,669.12	0.00	0.00	117,320.52	0.00	13,966.73	689,956.37
25/10/2021	FC A 00010-00089730	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	704,811.26	0.00	0.00	148,010.36	0.00	17,620.29	870,441.91
25/10/2021	FC A 00010-00089731	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	775,951.26	0.00	0.00	162,949.76	0.00	2,691.00	941,592.02
25/10/2021	FC A 00010-00089732	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	503,030.44	0.00	0.00	105,636.39	0.00	9,809.09	618,475.92
25/10/2021	FC A 00010-00089733	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	473,990.91	0.00	0.00	99,538.09	0.00	1,421.97	574,950.97
25/10/2021	FC A 00010-00089734	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	469,502.46	0.00	0.00	98,595.52	0.00	0.00	568,097.98
25/10/2021	FC A 00010-00089735	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	450,370.53	0.00	0.00	94,577.81	0.00	3,296.71	548,245.05
25/10/2021	FC A 00010-00089736	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	462,995.00	0.00	0.00	97,228.95	0.00	7,407.92	567,631.87
25/10/2021	FC A 00010-00089737	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	952,271.37	0.00	0.00	199,976.99	0.00	31,093.56	1,183,341.92
25/10/2021	FC A 00010-00089738	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	455,121.99	0.00	0.00	95,575.62	0.00	3,331.49	554,029.10
25/10/2021	FC A 00010-00089739	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,467.25	0.00	0.00	109,928.12	0.00	1,570.40	634,965.77
25/10/2021	FC A 00010-00089740	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	694,492.50	0.00	0.00	145,843.43	0.00	220.85	840,556.78
25/10/2021	FC A 00010-00089741	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	797,274.56	0.00	0.00	167,427.66	0.00	2,764.95	967,467.17
25/10/2021	FC A 00010-00089742	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,255,377.76	0.00	0.00	473,629.33	0.00	11,276.89	2,740,283.98
25/10/2021	FC A 00010-00089743	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	413,561.79	0.00	0.00	86,847.98	0.00	2,894.93	503,304.70
25/10/2021	FC A 00010-00089744	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	576,502.75	0.00	0.00	121,065.58	0.00	57.65	697,625.98
25/10/2021	FC A 00010-00089745	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	531,398.57	0.00	0.00	111,593.70	0.00	1,594.20	644,586.47
25/10/2021	FC A 00010-00089746	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	921,438.17	0.00	0.00	193,502.02	0.00	14,743.01	1,129,683.20
25/10/2021	FC A 00010-00089747	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	605,543.51	0.00	0.00	127,164.14	0.00	60.55	732,768.20
25/10/2021	FC A 00010-00089748	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	788,239.26	0.00	0.00	165,530.24	0.00	2,733.61	956,503.11
25/10/2021	FC A 00010-00089749	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,407,064.23	0.00	0.00	295,483.49	0.00	0.00	1,702,547.72
25/10/2021	FC A 00010-00089750	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	404,676.32	0.00	0.00	84,982.03	0.00	8,093.53	497,751.88
25/10/2021	FC A 00010-00089751	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	268,395.94	0.00	0.00	56,363.15	0.00	536.79	325,295.88
25/10/2021	FC A 00010-00089752	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	166,059.22	0.00	0.00	34,872.44	0.00	332.12	201,263.78
25/10/2021	FC A 00010-00089753	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	730,982.44	0.00	0.00	153,506.31	0.00	5,350.78	889,839.53
25/10/2021	FC A 00010-00089754	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	563,223.49	0.00	0.00	118,276.93	0.00	14,080.59	695,581.01
25/10/2021	FC A 00010-00089755	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	701,699.76	0.00	0.00	147,356.95	0.00	17,542.50	866,599.21
					882,065,803.00	123,188,414.05	0.00	185,233,818.60	0.00	10,278,223.98	1200,766,259.63

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
25/10/2021	FC A 00010-00089756	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	918,066.23	0.00	0.00	192,793.91	0.00	0.00	1,110,860.14
25/10/2021	FC A 00010-00089757	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,240,019.46	0.00	0.00	260,404.09	0.00	0.00	1,500,423.55
25/10/2021	FC A 00010-00089758	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	544,284.29	0.00	0.00	114,299.70	0.00	13,607.11	672,191.10
25/10/2021	FC A 00010-00089759	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	784,986.55	0.00	0.00	164,847.18	0.00	2,722.34	952,556.07
25/10/2021	FC A 00010-00089760	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	407,777.29	0.00	0.00	85,633.23	0.00	8,155.55	501,566.07
25/10/2021	FC A 00010-00089761	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,677.60	0.00	0.00	101,362.30	0.00	12,066.94	596,106.84
25/10/2021	FC A 00010-00089762	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	496,116.95	0.00	0.00	104,184.56	0.00	7,937.87	608,239.38
25/10/2021	FC A 00010-00089763	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	534,916.98	0.00	0.00	112,332.57	0.00	13,372.92	660,622.47
25/10/2021	FC A 00010-00089764	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	389,887.09	0.00	0.00	81,876.29	0.00	0.00	471,763.38
25/10/2021	FC A 00010-00089765	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	453,735.10	0.00	0.00	95,284.37	0.00	7,259.76	556,279.23
25/10/2021	FC A 00010-00089766	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	550,105.76	0.00	0.00	115,522.21	0.00	13,752.65	679,380.62
25/10/2021	FC A 00010-00089767	JUAN NAAB S.A.I. Y C.	30-50239740-7	RESP. INSCRIPTO	460,622.96	0.00	0.00	96,730.82	0.00	6,909.34	564,263.12
25/10/2021	FC A 00010-00089768	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	567,300.15	0.00	0.00	119,133.03	0.00	0.00	686,433.18
25/10/2021	FC A 00010-00089769	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	752,131.04	0.00	0.00	157,947.52	0.00	0.00	910,078.56
25/10/2021	FC A 00010-00089770	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	426,065.05	0.00	0.00	89,473.66	0.00	0.00	515,538.71
25/10/2021	FC A 00010-00089771	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	509,870.70	0.00	0.00	107,072.85	0.00	1,529.61	618,473.16
25/10/2021	FC A 00010-00089772	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	458,176.50	0.00	0.00	96,217.07	0.00	3,353.85	557,747.42
25/10/2021	FC A 00010-00089773	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	818,416.38	0.00	0.00	171,867.44	0.00	40,920.82	1,031,204.64
25/10/2021	FC A 00010-00089774	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	545,750.49	0.00	0.00	114,607.60	0.00	1,637.25	661,995.34
25/10/2021	FC A 00010-00089775	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	653,727.91	0.00	0.00	137,282.86	0.00	4,576.10	795,586.87
25/10/2021	FC A 00010-00089776	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,234,165.39	0.00	0.00	259,174.73	0.00	51,834.95	1,545,175.07
25/10/2021	FC A 00010-00089777	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	594,749.76	0.00	0.00	124,897.45	0.00	24,979.49	744,626.70
25/10/2021	FC A 00010-00089778	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	1,793,432.92	0.00	0.00	376,620.91	0.00	7,173.73	2,177,227.56
25/10/2021	FC A 00010-00089779	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	420,641.40	0.00	0.00	88,334.69	0.00	4,206.41	513,182.50
26/10/2021	FC E 00015-00001083	PROJESAN SANEAMENTO AMBIENTAL	55-00000005-0	EXTERIOR	0.00	1,156,455.00	0.00	0.00	0.00	0.00	1,156,455.00
26/10/2021	ND A 00010-00007242	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	0.00	281.93	0.00	0.00	0.00	0.00	281.93
26/10/2021	FC A 00010-00089780	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	588,317.90	0.00	0.00	123,546.76	0.00	37,064.03	748,928.69
26/10/2021	FC A 00010-00089781	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	902,956.08	0.00	0.00	189,620.78	0.00	0.00	1,092,576.86
26/10/2021	FC A 00010-00089782	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	540,949.95	0.00	0.00	113,599.49	0.00	54.09	654,603.53
26/10/2021	FC A 00010-00089783	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	1,316,001.02	0.00	0.00	276,360.21	0.00	27,636.03	1,619,997.26
26/10/2021	FC A 00010-00089784	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	502,811.71	0.00	0.00	105,590.46	0.00	10,559.05	618,961.22
26/10/2021	FC A 00010-00089785	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,237,255.46	0.00	0.00	469,823.65	0.00	17,898.04	2,724,977.15
26/10/2021	FC A 00010-00089786	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	452,666.65	0.00	0.00	95,060.00	0.00	7,242.67	554,969.32
26/10/2021	FC A 00010-00089787	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,849.60	0.00	0.00	111,898.42	0.00	13,321.24	658,069.26
26/10/2021	FC A 00010-00089788	LABORATORIO WEIZUR ARGENTINA S.A.	30-70794378-1	RESP. INSCRIPTO	616,223.30	0.00	0.00	129,406.89	0.00	9,859.57	755,489.76
26/10/2021	FC A 00010-00089789	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,829,165.18	0.00	0.00	384,124.69	0.00	0.00	2,213,289.87
26/10/2021	FC A 00010-00089790	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	691,158.19	0.00	0.00	145,143.22	0.00	17,278.95	853,580.36
					908,313,781.99	124,345,150.98	0.00	190,745,894.21	0.00	10,645,134.34	1234,049,961.52

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
26/10/2021	FC A 00010-00089791	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	852,392.65	0.00	0.00	179,002.46	0.00	42,619.63	1,074,014.74
26/10/2021	FC A 00010-00089792	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	470,978.11	0.00	0.00	98,905.40	0.00	0.00	569,883.51
26/10/2021	FC A 00010-00089793	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	501,197.45	0.00	0.00	105,251.46	0.00	12,529.94	618,978.85
26/10/2021	FC A 00010-00089794	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	384,390.72	0.00	0.00	80,722.05	0.00	0.00	465,112.77
26/10/2021	FC A 00010-00089795	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	529,544.81	0.00	0.00	111,204.41	0.00	13,238.62	653,987.84
26/10/2021	FC A 00010-00089796	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,223,126.50	0.00	0.00	256,856.57	0.00	18,520.58	1,498,503.65
26/10/2021	FC A 00010-00089797	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	806,991.71	0.00	0.00	169,468.26	0.00	16,139.83	992,599.80
26/10/2021	FC A 00010-00089798	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,050,250.15	0.00	0.00	220,552.53	0.00	21,005.00	1,291,807.68
26/10/2021	FC A 00010-00089799	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	990,432.83	0.00	0.00	207,990.89	0.00	19,808.66	1,218,232.38
26/10/2021	FC A 00010-00089800	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	829,434.40	0.00	0.00	174,181.22	0.00	16,588.69	1,020,204.31
26/10/2021	FC A 00010-00089801	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,835,524.95	0.00	0.00	595,460.24	0.00	44,622.65	3,475,607.84
26/10/2021	FC A 00010-00089802	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	202,244.00	0.00	0.00	42,471.24	0.00	4,044.88	248,760.12
26/10/2021	FC A 00010-00089803	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	203,176.00	0.00	0.00	42,666.96	0.00	4,063.52	249,906.48
26/10/2021	FC A 00010-00089804	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	176,148.00	0.00	0.00	36,991.08	0.00	3,522.96	216,662.04
26/10/2021	FC A 00010-00089805	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	693,839.18	0.00	0.00	145,706.23	0.00	17,345.98	856,891.39
26/10/2021	FC A 00010-00089806	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,258,593.92	0.00	0.00	474,304.72	0.00	18,068.75	2,750,967.39
26/10/2021	FC A 00010-00089807	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	463,267.35	0.00	0.00	97,286.14	0.00	3,391.12	563,944.61
26/10/2021	FC A 00010-00089808	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,260,722.79	0.00	0.00	474,751.79	0.00	11,303.61	2,746,778.19
26/10/2021	FC A 00010-00089809	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	542,842.46	0.00	0.00	113,996.92	0.00	1,628.52	658,467.90
26/10/2021	FC A 00010-00089810	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	693,839.18	0.00	0.00	145,706.23	0.00	17,345.98	856,891.39
26/10/2021	FC A 00010-00089811	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	748,531.29	0.00	0.00	157,191.57	0.00	0.00	905,722.86
26/10/2021	FC A 00010-00089812	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	539,340.77	0.00	0.00	113,261.56	0.00	13,483.52	666,085.85
26/10/2021	FC A 00010-00089813	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,536.34	0.00	0.00	111,832.63	0.00	13,313.41	657,682.38
26/10/2021	FC A 00010-00089814	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,877,724.87	0.00	0.00	394,322.22	0.00	0.00	2,272,047.09
26/10/2021	FC A 00010-00089815	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	389,683.06	0.00	0.00	81,833.44	0.00	0.00	471,516.50
26/10/2021	FC A 00010-00089816	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	391,354.32	0.00	0.00	82,184.41	0.00	0.00	473,538.73
26/10/2021	FC A 00010-00089817	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,265,676.90	0.00	0.00	475,792.15	0.00	11,328.38	2,752,797.43
26/10/2021	FC A 00010-00089818	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	328,328.40	0.00	0.00	68,948.96	0.00	2,403.37	399,680.73
26/10/2021	FC A 00010-00089819	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,185.22	0.00	0.00	109,868.90	0.00	1,569.56	634,623.68
26/10/2021	FC A 00010-00089820	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	826,519.40	0.00	0.00	173,569.07	0.00	13,224.31	1,013,312.78
26/10/2021	FC A 00010-00089821	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	669,500.40	0.00	0.00	140,595.08	0.00	28,119.02	838,214.50
26/10/2021	FC A 00010-00089822	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	503,259.37	0.00	0.00	105,684.47	0.00	1,056.85	610,000.69
26/10/2021	FC A 00010-00089823	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	744,042.75	0.00	0.00	156,248.98	0.00	31,249.80	931,541.53
26/10/2021	FC A 00010-00089824	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	978,118.20	0.00	0.00	205,404.82	0.00	9,781.18	1,193,304.20
26/10/2021	FC A 00010-00089825	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	976,484.74	0.00	0.00	205,061.80	0.00	9,764.85	1,191,311.39
26/10/2021	FC A 00010-00089826	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	728,459.21	0.00	0.00	152,976.43	0.00	30,595.29	912,030.93
26/10/2021	FC A 00010-00089827	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	196,174.56	0.00	0.00	41,196.66	0.00	0.00	237,371.22
					939,501,638.95	124,345,150.98	0.00	197,295,344.16	0.00	11,096,812.80	1272,238,946.89

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
26/10/2021	FC A 00010-00089828	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	1,257,745.54	0.00	0.00	264,126.56	0.00	0.00	1,521,872.10
27/10/2021	FC E 00015-00001084	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,104,698.40	0.00	0.00	0.00	0.00	2,104,698.40
27/10/2021	FC E 00015-00001085	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,104,698.40	0.00	0.00	0.00	0.00	2,104,698.40
27/10/2021	FC E 00015-00001086	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,104,698.40	0.00	0.00	0.00	0.00	2,104,698.40
27/10/2021	FC E 00015-00001087	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,104,698.40	0.00	0.00	0.00	0.00	2,104,698.40
27/10/2021	NC A 00010-00004322	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-494,455.39	0.00	0.00	-103,835.23	0.00	0.00	-598,290.62
27/10/2021	NC A 00010-00004323	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-129,599.55	0.00	0.00	-27,215.91	0.00	0.00	-156,815.46
27/10/2021	NC A 00010-00004324	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	-36,286.68	0.00	0.00	-7,620.20	0.00	0.00	-43,906.88
27/10/2021	FC A 00010-00089829	PETROQUIMICA ARGENTINA S.A.	30-70772705-1	RESP. INSCRIPTO	4,348,780.80	0.00	0.00	913,243.97	0.00	69,580.49	5,331,605.26
27/10/2021	FC A 00010-00089830	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	694,586.61	0.00	0.00	145,863.19	0.00	694.59	841,144.39
27/10/2021	FC A 00010-00089831	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	427,112.40	0.00	0.00	89,693.60	0.00	8,542.25	525,348.25
27/10/2021	FC A 00010-00089832	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	626,922.59	0.00	0.00	131,653.74	0.00	15,673.06	774,249.39
27/10/2021	FC A 00010-00089833	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,260,668.54	0.00	0.00	264,740.39	0.00	8,824.68	1,534,233.61
27/10/2021	FC A 00010-00089834	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	691,373.41	0.00	0.00	145,188.42	0.00	17,284.34	853,846.17
27/10/2021	FC A 00010-00089835	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	536,847.43	0.00	0.00	112,737.96	0.00	1,610.54	651,195.93
27/10/2021	FC A 00010-00089836	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,831,015.05	0.00	0.00	384,513.16	0.00	0.00	2,215,528.21
27/10/2021	FC A 00010-00089837	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	769,284.00	0.00	0.00	161,549.64	0.00	0.00	930,833.64
27/10/2021	FC A 00010-00089838	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	594,829.58	0.00	0.00	124,914.21	0.00	14,870.74	734,614.53
27/10/2021	FC A 00010-00089839	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	903,444.58	0.00	0.00	189,723.36	0.00	0.00	1,093,167.94
27/10/2021	FC A 00010-00089840	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,248,911.06	0.00	0.00	472,271.32	0.00	17,991.29	2,739,173.67
27/10/2021	FC A 00010-00089841	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	935,902.76	0.00	0.00	196,539.58	0.00	30,559.10	1,163,001.44
27/10/2021	FC A 00010-00089842	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	506,083.39	0.00	0.00	106,277.51	0.00	12,652.09	625,012.99
27/10/2021	FC A 00010-00089843	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	589,793.44	0.00	0.00	123,856.62	0.00	14,744.84	728,394.90
27/10/2021	FC A 00010-00089844	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,255.66	0.00	0.00	103,793.69	0.00	12,356.39	610,405.74
27/10/2021	FC A 00010-00089845	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	868,491.03	0.00	0.00	182,383.12	0.00	86.85	1,050,961.00
27/10/2021	FC A 00010-00089846	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	477,768.53	0.00	0.00	100,331.39	0.00	151.93	578,251.85
27/10/2021	FC A 00010-00089847	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,868,519.38	0.00	0.00	392,389.07	0.00	0.00	2,260,908.45
27/10/2021	FC A 00010-00089848	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	472,057.77	0.00	0.00	99,132.13	0.00	0.00	571,189.90
27/10/2021	FC A 00010-00089849	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	427,630.11	0.00	0.00	89,802.32	0.00	0.00	517,432.43
27/10/2021	FC A 00010-00089850	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,253,839.28	0.00	0.00	473,306.25	0.00	18,030.71	2,745,176.24
27/10/2021	FC A 00010-00089851	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	617,909.18	0.00	0.00	129,760.93	0.00	15,447.73	763,117.84
27/10/2021	FC A 00010-00089852	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,243,982.84	0.00	0.00	471,236.40	0.00	17,951.86	2,733,171.10
27/10/2021	FC A 00010-00089853	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	553,872.19	0.00	0.00	116,313.16	0.00	1,661.61	671,846.96
27/10/2021	FC A 00010-00089854	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,113,317.11	0.00	0.00	443,796.59	0.00	139,478.94	2,696,592.64
27/10/2021	FC A 00010-00089855	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	545,548.98	0.00	0.00	114,565.29	0.00	1,636.65	661,750.92
27/10/2021	FC A 00010-00089856	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	868,267.54	0.00	0.00	182,336.18	0.00	0.00	1,050,603.72
27/10/2021	FC A 00010-00089857	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	819,480.20	0.00	0.00	172,090.84	0.00	13,111.68	1,004,682.72
					971,689,538.31	132,763,944.58	0.00	204,054,803.41	0.00	11,529,755.16	1320,038,041.46

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
27/10/2021	FC A 00010-00089858	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	874,049.19	0.00	0.00	183,550.33	0.00	23,599.33	1,081,198.85
27/10/2021	FC A 00010-00089859	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	437,673.72	0.00	0.00	91,911.48	0.00	8,753.47	538,338.67
27/10/2021	FC A 00010-00089860	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	419,645.40	0.00	0.00	88,125.53	0.00	2,937.52	510,708.45
27/10/2021	FC A 00010-00089861	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	752,683.16	0.00	0.00	158,063.46	0.00	11,844.98	922,591.60
27/10/2021	FC A 00010-00089862	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	692,858.40	0.00	0.00	145,500.26	0.00	220.33	838,578.99
27/10/2021	FC A 00010-00089863	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	953,676.28	0.00	0.00	200,272.02	0.00	40,054.40	1,194,002.70
27/10/2021	FC A 00010-00089864	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	624,243.19	0.00	0.00	131,091.07	0.00	26,218.22	781,552.48
27/10/2021	FC A 00010-00089865	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	399,499.43	0.00	0.00	83,894.88	0.00	3,994.99	487,389.30
27/10/2021	FC A 00010-00089866	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	985,916.79	0.00	0.00	207,042.53	0.00	9,859.17	1,202,818.49
28/10/2021	FC E 00015-00001088	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	739,403.00	0.00	0.00	0.00	0.00	739,403.00
28/10/2021	FC E 00015-00001089	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,399,086.00	0.00	0.00	0.00	0.00	1,399,086.00
28/10/2021	FC E 00015-00001090	WATERMAX QUIMICA LTDA	55-00000005-0	EXTERIOR	0.00	1,345,275.00	0.00	0.00	0.00	0.00	1,345,275.00
28/10/2021	FC E 00015-00001091	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	1,683,885.70	0.00	0.00	0.00	0.00	1,683,885.70
28/10/2021	FC E 00015-00001092	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,144,218.88	0.00	0.00	0.00	0.00	2,144,218.88
28/10/2021	FC E 00015-00001093	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,144,218.88	0.00	0.00	0.00	0.00	2,144,218.88
28/10/2021	FC E 00015-00001094	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,144,218.88	0.00	0.00	0.00	0.00	2,144,218.88
28/10/2021	FC E 00015-00001095	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,144,218.88	0.00	0.00	0.00	0.00	2,144,218.88
28/10/2021	FC E 00015-00001096	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,144,218.88	0.00	0.00	0.00	0.00	2,144,218.88
28/10/2021	NC A 00010-00004325	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	-14,033.90	0.00	0.00	-2,947.12	0.00	0.00	-16,981.02
28/10/2021	NC A 00010-00004326	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	-279,691.64	0.00	0.00	-58,735.70	0.00	0.00	-338,427.34
28/10/2021	ND A 00010-00007243	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	14,033.90	0.00	0.00	2,947.12	0.00	0.00	16,981.02
28/10/2021	FC A 00010-00089867	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	452,676.00	0.00	0.00	95,061.96	0.00	7,242.82	554,980.78
28/10/2021	FC A 00010-00089868	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	549,360.00	0.00	0.00	115,365.60	0.00	0.00	664,725.60
28/10/2021	FC A 00010-00089869	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	716,688.00	0.00	0.00	150,504.48	0.00	716.69	867,909.17
28/10/2021	FC A 00010-00089870	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	744,873.39	0.00	0.00	156,423.41	0.00	11,722.07	913,018.87
28/10/2021	FC A 00010-00089871	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	855,036.00	0.00	0.00	179,557.56	0.00	42,751.80	1,077,345.36
28/10/2021	FC A 00010-00089872	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	655,914.00	0.00	0.00	137,741.94	0.00	208.58	793,864.52
28/10/2021	FC A 00010-00089873	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,247,655.58	0.00	0.00	472,007.67	0.00	17,981.24	2,737,644.49
28/10/2021	FC A 00010-00089874	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	792,330.00	0.00	0.00	166,389.30	0.00	79.23	958,798.53
28/10/2021	FC A 00010-00089875	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	591,333.50	0.00	0.00	124,180.04	0.00	14,783.34	730,296.88
28/10/2021	FC A 00010-00089876	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	460,290.60	0.00	0.00	96,661.03	0.00	3,369.32	560,320.95
28/10/2021	FC A 00010-00089877	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	545,034.00	0.00	0.00	114,457.14	0.00	34,337.14	693,828.28
28/10/2021	FC A 00010-00089878	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	721,798.20	0.00	0.00	151,577.62	0.00	0.00	873,375.82
28/10/2021	FC A 00010-00089879	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	583,949.00	0.00	0.00	122,629.29	0.00	14,598.73	721,177.02
28/10/2021	FC A 00010-00089880	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	424,389.42	0.00	0.00	89,121.78	0.00	0.00	513,511.20
28/10/2021	FC A 00010-00089881	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	569,643.66	0.00	0.00	119,625.17	0.00	14,241.09	703,509.92
28/10/2021	FC A 00010-00089882	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	475,330.50	0.00	0.00	99,819.41	0.00	11,883.26	587,033.17
					988,936,394.08	148,652,688.68	0.00	207,676,642.67	0.00	11,831,152.88	1357,096,878.31

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
28/10/2021	FC A 00010-00089883	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	565,045.40	0.00	0.00	118,659.53	0.00	56.50	683,761.43
28/10/2021	FC A 00010-00089884	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	693,950.64	0.00	0.00	145,729.63	0.00	17,348.76	857,029.03
28/10/2021	FC A 00010-00089885	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	516,127.21	0.00	0.00	108,386.71	0.00	1,548.38	626,062.30
28/10/2021	FC A 00010-00089886	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	370,319.33	0.00	0.00	77,767.06	0.00	9,257.99	457,344.38
28/10/2021	FC A 00010-00089887	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	1,847,067.56	0.00	0.00	387,884.19	0.00	0.00	2,234,951.75
28/10/2021	FC A 00010-00089888	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	466,754.40	0.00	0.00	98,018.42	0.00	3,416.64	568,189.46
28/10/2021	FC A 00010-00089889	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,247,655.58	0.00	0.00	472,007.67	0.00	17,981.24	2,737,644.49
28/10/2021	FC A 00010-00089890	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	616,770.00	0.00	0.00	129,521.70	0.00	196.14	746,487.84
28/10/2021	FC A 00010-00089891	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	543,012.78	0.00	0.00	114,032.68	0.00	1,629.04	658,674.50
28/10/2021	FC A 00010-00089892	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	475,689.24	0.00	0.00	99,894.74	0.00	11,892.23	587,476.21
28/10/2021	FC A 00010-00089893	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	181,276.00	0.00	0.00	38,067.96	0.00	3,625.52	222,969.48
28/10/2021	FC A 00010-00089894	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	339,248.00	0.00	0.00	71,242.08	0.00	6,784.96	417,275.04
28/10/2021	FC A 00010-00089895	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	400,296.00	0.00	0.00	84,062.16	0.00	8,005.92	492,364.08
28/10/2021	FC A 00010-00089896	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	386,316.00	0.00	0.00	81,126.36	0.00	7,726.32	475,168.68
28/10/2021	FC A 00010-00089897	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	389,511.92	0.00	0.00	81,797.50	0.00	0.00	471,309.42
28/10/2021	FC A 00010-00089898	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,153,625.64	0.00	0.00	452,261.38	0.00	0.00	2,605,887.02
28/10/2021	FC A 00010-00089899	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,244,367.13	0.00	0.00	471,317.10	0.00	17,954.94	2,733,639.17
28/10/2021	FC A 00010-00089900	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	536,157.60	0.00	0.00	112,593.10	0.00	13,403.94	662,154.64
28/10/2021	FC A 00010-00089901	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	957,159.93	0.00	0.00	201,003.59	0.00	20,100.36	1,178,263.88
28/10/2021	FC A 00010-00089902	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	697,658.92	0.00	0.00	146,508.37	0.00	17,441.47	861,608.76
28/10/2021	FC A 00010-00089903	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	719,204.82	0.00	0.00	151,033.01	0.00	5,034.43	875,272.26
28/10/2021	FC A 00010-00089904	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,183,842.00	0.00	0.00	248,606.82	0.00	18,941.47	1,451,390.29
28/10/2021	FC A 00010-00089905	CROCE MAXIMILIANO LUIS	20-26885553-0	RESP. INSCRIPTO	567,840.00	0.00	0.00	119,246.40	0.00	22,713.60	709,800.00
28/10/2021	FC A 00010-00089906	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	553,236.87	0.00	0.00	116,179.74	0.00	1,659.71	671,076.32
28/10/2021	FC A 00010-00089907	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	985,271.44	0.00	0.00	206,907.00	0.00	9,852.71	1,202,031.15
28/10/2021	FC A 00010-00089908	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	935,954.65	0.00	0.00	196,550.48	0.00	1,965.51	1,134,470.64
28/10/2021	FC A 00010-00089909	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	426,900.60	0.00	0.00	89,649.13	0.00	17,929.82	534,479.55
28/10/2021	FC A 00010-00089910	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	878,913.00	0.00	0.00	184,571.73	0.00	14,062.61	1,077,547.34
29/10/2021	FC A 00010-00089911	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,251,847.57	0.00	0.00	472,887.99	0.00	18,014.78	2,742,750.34
29/10/2021	FC A 00010-00089912	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	761,020.70	0.00	0.00	159,814.35	0.00	15,220.41	936,055.46
29/10/2021	FC A 00010-00089913	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,301,901.91	0.00	0.00	483,399.40	0.00	11,509.51	2,796,810.82
29/10/2021	FC A 00010-00089914	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	475,521.30	0.00	0.00	99,859.47	0.00	11,888.04	587,268.81
29/10/2021	FC A 00010-00089915	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,241,638.95	0.00	0.00	260,744.18	0.00	38,490.81	1,540,873.94
29/10/2021	FC A 00010-00089916	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	563,114.12	0.00	0.00	118,253.97	0.00	0.00	681,368.09
29/10/2021	FC A 00010-00089917	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,957.82	0.00	0.00	113,601.14	0.00	1,622.88	656,181.84
29/10/2021	FC A 00010-00089918	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,200.17	0.00	0.00	113,442.04	0.00	1,620.60	655,262.81
29/10/2021	FC A 00010-00089919	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	771,989.39	0.00	0.00	162,117.77	0.00	15,439.79	949,546.95
					1021,263,758.67	148,652,688.68	0.00	214,465,389.22	0.00	12,195,489.91	1396,577,326.48

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
29/10/2021	FC A 00010-00089920	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	695,983.74	0.00	0.00	146,156.59	0.00	5,094.60	847,234.93
29/10/2021	FC A 00010-00089921	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	683,998.45	0.00	0.00	143,639.67	0.00	10,259.98	837,898.10
29/10/2021	FC A 00010-00089922	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	607,257.00	0.00	0.00	127,523.97	0.00	0.00	734,780.97
29/10/2021	FC A 00010-00089923	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	542,473.10	0.00	0.00	113,919.35	0.00	1,627.42	658,019.87
29/10/2021	FC A 00010-00089924	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	837,122.77	0.00	0.00	175,795.78	0.00	13,393.96	1,026,312.51
29/10/2021	FC A 00010-00089925	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	544,635.00	0.00	0.00	114,373.35	0.00	34,312.01	693,320.36
29/10/2021	FC A 00010-00089926	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	624,802.69	0.00	0.00	131,208.56	0.00	62.48	756,073.73
29/10/2021	FC A 00010-00089927	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	465,472.55	0.00	0.00	97,749.24	0.00	11,636.81	574,858.60
29/10/2021	FC A 00010-00089928	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	443,939.51	0.00	0.00	93,227.30	0.00	9,322.73	546,489.54
29/10/2021	FC A 00010-00089929	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	703,817.78	0.00	0.00	147,801.73	0.00	17,595.45	869,214.96
29/10/2021	FC A 00010-00089930	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	480,795.00	0.00	0.00	100,966.95	0.00	48.08	581,810.03
29/10/2021	FC A 00010-00089931	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	352,296.00	0.00	0.00	73,982.16	0.00	2,578.80	428,856.96
29/10/2021	FC A 00010-00089932	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	436,966.39	0.00	0.00	91,762.94	0.00	10,924.16	539,653.49
29/10/2021	FC A 00010-00089933	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	452,911.61	0.00	0.00	95,111.44	0.00	11,322.79	559,345.84
29/10/2021	FC A 00010-00089934	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	389,668.27	0.00	0.00	81,830.34	0.00	0.00	471,498.61
29/10/2021	FC A 00010-00089935	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,121,633.20	0.00	0.00	445,542.97	0.00	28,854.21	2,596,030.38
29/10/2021	FC A 00010-00089936	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,274,671.63	0.00	0.00	267,681.04	0.00	20,059.50	1,562,412.17
29/10/2021	FC A 00010-00089937	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	474,077.79	0.00	0.00	99,556.34	0.00	0.00	573,634.13
29/10/2021	FC A 00010-00089938	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	454,104.00	0.00	0.00	95,361.84	0.00	7,265.66	556,731.50
29/10/2021	FC A 00010-00089939	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,253,492.45	0.00	0.00	473,233.41	0.00	18,027.94	2,744,753.80
29/10/2021	FC A 00010-00089940	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,788,542.00	0.00	0.00	795,593.82	0.00	59,620.29	4,643,756.11
29/10/2021	FC A 00010-00089941	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	402,160.00	0.00	0.00	84,453.60	0.00	8,043.20	494,656.80
29/10/2021	FC A 00010-00089942	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	787,132.50	0.00	0.00	165,297.83	0.00	31,485.30	983,915.63
29/10/2021	FC A 00010-00089943	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	426,234.56	0.00	0.00	89,509.26	0.00	0.00	515,743.82
29/10/2021	FC A 00010-00089944	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	806,482.13	0.00	0.00	169,361.25	0.00	16,129.64	991,973.02
29/10/2021	FC A 00010-00089945	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	811,217.41	0.00	0.00	170,355.66	0.00	16,224.35	997,797.42
29/10/2021	FC A 00010-00089946	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	339,696.00	0.00	0.00	71,336.16	0.00	2,486.57	413,518.73
29/10/2021	FC A 00010-00089947	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	920,916.28	0.00	0.00	193,392.42	0.00	0.00	1,114,308.70
29/10/2021	FC A 00010-00089948	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	550,049.54	0.00	0.00	115,510.40	0.00	1,650.15	667,210.09
29/10/2021	FC A 00010-00089949	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	773,569.68	0.00	0.00	162,449.63	0.00	15,471.39	951,490.70
29/10/2021	FC A 00010-00089950	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	823,997.66	0.00	0.00	173,039.51	0.00	12,967.25	1,010,004.42
29/10/2021	FC A 00010-00089951	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	505,061.28	0.00	0.00	106,062.87	0.00	12,626.54	623,750.69
31/10/2021	NC A 00010-00004327	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-668,124.00	0.00	0.00	-140,306.04	0.00	0.00	-808,430.04
31/10/2021	NC A 00010-00004328	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	-808,947.32	0.00	0.00	-169,878.94	0.00	0.00	-978,826.26
31/10/2021	NC A 00010-00004329	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-3,531.02	0.00	0.00	-741.69	0.00	0.00	-4,272.71
31/10/2021	NC A 00010-00004330	DALGAR S.A.	30-58974726-3	RESP. INSCRIPTO	-2,015,833.50	0.00	0.00	-423,325.04	0.00	-32,253.33	-2,471,411.87
31/10/2021	NC A 00010-00004331	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-5,022,022.59	0.00	0.00	-1,054,624.74	0.00	0.00	-6,076,647.33
					1038,520,478.21	148,652,688.68	0.00	218,089,300.15	0.00	12,542,327.84	1417,804,794.88

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/10/2021	NC A 00010-00004332	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	-329,000.26	0.00	0.00	-69,089.85	0.00	0.00	-398,090.11
31/10/2021	NC A 00010-00004333	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-28,740,330.89	0.00	0.00	-6,035,469.32	0.00	-316,143.89	-35,091,944.10
31/10/2021	ND A 00010-00007244	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	467,310.47	0.00	0.00	98,135.20	0.00	7,476.97	572,922.64
31/10/2021	ND A 00010-00007245	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	55,932.20	0.01	0.00	11,745.76	0.00	111.86	67,789.83
31/10/2021	ND A 00010-00007246	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	16,680,304.94	0.00	0.00	3,502,864.04	0.00	83,401.52	20,266,570.50
31/10/2021	ND A 00010-00007247	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	73,600.77	0.00	0.00	15,456.16	0.00	736.01	89,792.94
31/10/2021	ND A 00010-00007248	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	250.02	0.01	0.00	52.50	0.00	0.00	302.53
31/10/2021	ND A 00010-00007249	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	16,735.81	0.00	0.00	3,514.52	0.00	267.77	20,518.10
31/10/2021	ND A 00010-00007250	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	61,437.97	0.01	0.00	12,901.97	0.00	430.07	74,770.02
31/10/2021	ND A 00010-00007251	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	187,766.51	0.00	0.00	39,430.97	0.00	1,877.67	229,075.15
31/10/2021	ND A 00010-00007252	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	41,920.59	0.01	0.00	8,803.32	0.00	146.72	50,870.64
31/10/2021	ND A 00010-00007253	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	5,436.74	0.00	0.00	1,141.72	0.00	16.31	6,594.77
31/10/2021	ND A 00010-00007254	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	28,740,330.89	0.00	0.00	6,035,469.32	0.00	316,143.89	35,091,944.10
31/10/2021	ND A 00010-00007255	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	812,366.21	0.01	0.00	170,596.90	0.00	0.00	982,963.12
31/10/2021	ND A 00010-00007256	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	291,129.77	0.00	0.00	61,137.25	0.00	3,202.43	355,469.45
31/10/2021	FC A 00010-00089952	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	338,688.00	0.00	0.00	71,124.48	0.00	2,479.20	412,291.68
31/10/2021	FC A 00010-00089953	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	378,302.40	0.00	0.00	79,443.50	0.00	2,769.17	460,515.07
31/10/2021	FC A 00010-00089954	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	537,829.84	0.00	0.00	112,944.27	0.00	13,445.75	664,219.86
31/10/2021	FC A 00010-00089955	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	408,828.69	0.00	0.00	85,854.02	0.00	2,861.80	497,544.51
31/10/2021	FC A 00010-00089956	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,130,038.95	0.00	0.00	447,308.18	0.00	140,582.57	2,717,929.70
31/10/2021	FC A 00010-00089957	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,248,557.80	0.00	0.00	472,197.14	0.00	17,988.46	2,738,743.40
31/10/2021	FC A 00010-00089958	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	419,806.80	0.00	0.00	88,159.43	0.00	3,072.98	511,039.21
31/10/2021	FC A 00010-00089959	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	394,134.38	0.00	0.00	82,768.22	0.00	0.00	476,902.60
31/10/2021	FC A 00010-00089960	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	847,247.37	0.00	0.00	177,921.95	0.00	0.00	1,025,169.32
31/10/2021	FC A 00010-00089961	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	532,344.60	0.00	0.00	111,792.37	0.00	13,308.61	657,445.58
31/10/2021	FC A 00010-00089962	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	721,596.10	0.00	0.00	151,535.18	0.00	3,607.98	876,739.26
31/10/2021	FC A 00010-00089963	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	382,689.97	0.00	0.00	80,364.89	0.00	0.00	463,054.86
31/10/2021	FC A 00010-00089964	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	689,595.01	0.00	0.00	144,814.95	0.00	689.60	835,099.56
31/10/2021	FC A 00010-00089965	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	548,539.25	0.00	0.00	115,193.24	0.00	13,713.49	677,445.98
31/10/2021	FC A 00010-00089966	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	510,652.06	0.00	0.00	107,236.93	0.00	1,531.95	619,420.94
31/10/2021	FC A 00010-00089967	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	472,650.23	0.00	0.00	99,256.55	0.00	11,816.25	583,723.03
31/10/2021	FC A 00010-00089968	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	692,079.88	0.00	0.00	145,336.77	0.00	17,302.00	854,718.65
31/10/2021	FC A 00010-00089969	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	726,673.50	0.00	0.00	152,601.44	0.00	231.08	879,506.02
31/10/2021	FC A 00010-00089970	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	702,826.46	0.00	0.00	147,593.56	0.00	17,570.66	867,990.68
31/10/2021	FC A 00010-00089971	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	879,705.43	0.00	0.00	184,738.14	0.00	0.00	1,064,443.57
31/10/2021	FC A 00010-00089972	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	395,992.80	0.00	0.00	83,158.49	0.00	2,898.67	482,049.96
31/10/2021	FC A 00010-00089973	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	472,323.24	0.00	0.00	99,187.88	0.00	0.00	571,511.12
					1072,316,772.71	148,652,688.73	0.00	225,186,522.19	0.00	12,905,865.39	1459,061,849.02

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/10/2021	FC A 00010-00089974	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	343,728.00	0.00	0.00	72,182.88	0.00	2,516.09	418,426.97
31/10/2021	FC A 00010-00089975	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	508,000.30	0.00	0.00	106,680.06	0.00	1,524.00	616,204.36
31/10/2021	FC A 00010-00089976	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	853,145.92	0.00	0.00	179,160.64	0.00	0.00	1,032,306.56
31/10/2021	FC A 00010-00089977	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	657,126.37	0.00	0.00	137,996.54	0.00	4,599.88	799,722.79
31/10/2021	FC A 00010-00089978	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	441,427.32	0.00	0.00	92,699.74	0.00	3,089.99	537,217.05
31/10/2021	FC A 00010-00089979	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	467,434.80	0.00	0.00	98,161.31	0.00	3,421.62	569,017.73
31/10/2021	FC A 00010-00089980	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	339,696.00	0.00	0.00	71,336.16	0.00	2,486.57	413,518.73
31/10/2021	FC A 00010-00089981	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	515,375.37	0.00	0.00	108,228.83	0.00	12,884.39	636,488.59
31/10/2021	FC A 00010-00089982	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	808,947.32	0.00	0.00	169,878.94	0.00	0.00	978,826.26
31/10/2021	FC A 00010-00089983	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	443,843.81	0.00	0.00	93,207.20	0.00	8,876.88	545,927.89
31/10/2021	FC A 00010-00089984	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	747,508.12	0.00	0.00	156,976.71	0.00	18,687.70	923,172.53
31/10/2021	FC A 00010-00089985	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	183,316.00	0.00	0.00	38,496.36	0.00	0.00	221,812.36
31/10/2021	FC A 00010-00089986	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	394,692.65	0.00	0.00	82,885.46	0.00	0.00	477,578.11
31/10/2021	FC A 00010-00089987	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	550,049.54	0.00	0.00	115,510.40	0.00	1,650.15	667,210.09
31/10/2021	FC A 00010-00089988	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	545,503.68	0.00	0.00	114,555.77	0.00	1,636.51	661,695.96
31/10/2021	FC A 00010-00089989	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	454,104.00	0.00	0.00	95,361.84	0.00	7,265.66	556,731.50
31/10/2021	FC A 00010-00089990	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	426,554.29	0.00	0.00	89,576.40	0.00	8,531.09	524,661.78
31/10/2021	FC A 00010-00089991	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	460,630.80	0.00	0.00	96,732.47	0.00	3,371.81	560,735.08
31/10/2021	FC A 00010-00089992	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,157,564.72	0.00	0.00	243,088.59	0.00	2,430.89	1,403,084.20
31/10/2021	FC A 00010-00089993	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	394,053.55	0.00	0.00	82,751.25	0.00	3,940.54	480,745.34
31/10/2021	FC A 00010-00089994	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	913,844.05	0.00	0.00	191,907.25	0.00	38,381.45	1,144,132.75
31/10/2021	FC A 00010-00089995	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	958,487.70	0.00	0.00	201,282.42	0.00	40,256.49	1,200,026.61
31/10/2021	FC A 00010-00089996	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	964,453.95	0.00	0.00	202,535.33	0.00	9,644.54	1,176,633.82
31/10/2021	FC A 00010-00089997	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,256,073.12	0.00	0.00	263,775.36	0.00	52,755.07	1,572,603.55
31/10/2021	FC A 00010-00089998	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	980,131.92	0.00	0.00	205,827.70	0.00	9,801.32	1,195,760.94
31/10/2021	FC A 00010-00089999	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	873,442.49	0.00	0.00	183,422.92	0.00	36,684.58	1,093,549.99
31/10/2021	FC A 00010-00090000	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,246,699.44	0.00	0.00	261,806.88	0.00	12,466.99	1,520,973.31
31/10/2021	FC A 00010-00090001	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	1,083,258.36	0.00	0.00	227,484.26	0.00	0.00	1,310,742.62
31/10/2021	FC A 00010-00090002	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	2,219,647.54	0.00	0.00	466,125.98	0.00	4,439.30	2,690,212.82
31/10/2021	FC A 00010-00090003	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	412,787.10	0.00	0.00	86,685.29	0.00	4,127.87	503,600.26
31/10/2021	FC A 00010-00090004	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	1,338,535.58	0.00	0.00	281,092.47	0.00	14,723.89	1,634,351.94
31/10/2021	FC A 00010-00090005	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	431,428.61	0.00	0.00	90,600.01	0.00	7,765.72	529,794.34
31/10/2021	FC A 00010-00090006	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	580,769.28	0.00	0.00	121,961.55	0.00	10,453.85	713,184.68
31/10/2021	FC A 00010-00090007	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	547,462.80	0.00	0.00	114,967.19	0.00	9,854.33	672,284.32
31/10/2021	FC A 00010-00090008	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	2,144,100.00	0.00	0.00	450,261.00	0.00	38,593.80	2,632,954.80
31/10/2021	FC A 00010-00090009	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	46,849,652.64	0.00	0.00	9,838,427.05	0.00	749,594.44	57,437,674.13
31/10/2021	FC A 00010-00090010	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	29,961,520.19	0.00	0.00	6,291,919.24	0.00	149,807.60	36,403,247.03
					1175,771,770.04	148,652,688.73	0.00	246,912,071.64	0.00	14,182,130.40	1585,518,660.81

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/10/2021	FC A 00010-00090011	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,242,650.81	0.00	0.00	260,956.67	0.00	6,213.25	1,509,820.73
31/10/2021	FC A 00010-00090012	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	44,842,628.09	0.00	0.00	9,416,951.90	0.00	224,213.14	54,483,793.13
31/10/2021	FC A 00010-00090013	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	5,297,201.19	0.00	0.00	1,112,412.25	0.00	79,458.02	6,489,071.46
31/10/2021	FC A 00010-00090014	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	9,566,341.03	0.00	0.00	2,008,931.62	0.00	143,495.12	11,718,767.77
31/10/2021	FC A 00010-00090015	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,263,592.01	0.00	0.00	265,354.32	0.00	0.00	1,528,946.33
31/10/2021	FC A 00010-00090016	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	3,904,137.72	0.00	0.00	819,868.92	0.00	0.00	4,724,006.64
31/10/2021	FC A 00010-00090017	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	847,524.27	0.00	0.00	177,980.10	0.00	0.00	1,025,504.37
31/10/2021	FC A 00010-00090018	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	652,446.02	0.00	0.00	137,013.66	0.00	0.00	789,459.68
31/10/2021	FC A 00010-00090019	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	4,982,025.16	0.00	0.00	1,046,225.28	0.00	0.00	6,028,250.44
31/10/2021	FC A 00010-00090020	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	245,710.08	0.00	0.00	51,599.12	0.00	0.00	297,309.20
31/10/2021	FC A 00010-00090021	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,164,753.53	0.00	0.00	244,598.24	0.00	0.00	1,409,351.77
31/10/2021	FC A 00010-00090022	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	217,389.60	0.00	0.00	45,651.82	0.00	0.00	263,041.42
31/10/2021	FC A 00010-00090023	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	596,373.47	0.00	0.00	125,238.43	0.00	0.00	721,611.90
31/10/2021	FC A 00010-00090024	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	8,073,721.11	0.00	0.00	1,695,481.43	0.00	80,737.21	9,849,939.75
31/10/2021	FC A 00010-00090025	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	847,380.67	0.00	0.00	177,949.94	0.00	8,473.81	1,033,804.42
31/10/2021	FC A 00010-00090026	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	6,277,184.53	0.00	0.00	1,318,208.75	0.00	62,771.85	7,658,165.13
31/10/2021	FC A 00010-00090027	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,995,726.28	0.00	0.00	419,102.52	0.00	19,957.26	2,434,786.06
31/10/2021	FC A 00010-00090028	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	584,598.53	0.00	0.00	122,765.69	0.00	5,845.99	713,210.21
31/10/2021	FC A 00010-00090029	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	4,433,153.32	0.00	0.00	930,962.20	0.00	44,331.53	5,408,447.05
31/10/2021	FC A 00010-00090030	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	1,851,297.81	0.00	0.00	388,772.54	0.00	5,553.90	2,245,624.25
31/10/2021	FC A 00010-00090031	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	361,179.00	0.00	0.00	75,847.59	0.00	4,278.18	441,304.77
31/10/2021	FC A 00010-00090032	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	1,401,732.13	0.00	0.00	294,363.75	0.00	4,205.19	1,700,301.07
31/10/2021	FC A 00010-00090033	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	1,404,764.61	0.00	0.00	295,000.57	0.00	4,214.29	1,703,979.47
					1277,825,281.01	148,652,688.73	0.00	268,343,308.95	0.00	14,875,879.14	1709,697,157.83

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
01/11/2021	FC E 00015-00001097	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,145,725.10	0.00	0.00	0.00	0.00	2,145,725.10
01/11/2021	FC E 00015-00001098	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,145,725.10	0.00	0.00	0.00	0.00	2,145,725.10
01/11/2021	FC E 00015-00001099	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,145,725.10	0.00	0.00	0.00	0.00	2,145,725.10
01/11/2021	FC E 00015-00001100	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,145,725.10	0.00	0.00	0.00	0.00	2,145,725.10
02/11/2021	FC E 00015-00001101	TECNO QUIMICA S.A. DE C.V.	55-00000216-9	EXTERIOR	0.00	1,167,777.00	0.00	0.00	0.00	0.00	1,167,777.00
02/11/2021	FC E 00015-00001102	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	838,404.00	0.00	0.00	0.00	0.00	838,404.00
02/11/2021	FC A 00010-00090034	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	787,940.79	0.00	0.00	165,467.57	0.00	2,732.57	956,140.93
02/11/2021	FC A 00010-00090035	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,252,911.32	0.00	0.00	473,111.38	0.00	18,023.29	2,744,045.99
02/11/2021	FC A 00010-00090036	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	796,372.50	0.00	0.00	167,238.23	0.00	79.64	963,690.37
02/11/2021	FC A 00010-00090037	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	477,890.28	0.00	0.00	100,356.96	0.00	1,433.67	579,680.91
02/11/2021	FC A 00010-00090038	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,125,296.85	0.00	0.00	446,312.34	0.00	34,004.75	2,605,613.94
02/11/2021	FC A 00010-00090039	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,123,744.40	0.00	0.00	445,986.32	0.00	33,979.91	2,603,710.63
02/11/2021	FC A 00010-00090040	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	425,382.24	0.00	0.00	89,330.27	0.00	8,507.64	523,220.15
02/11/2021	FC A 00010-00090041	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	942,059.48	0.00	0.00	197,832.49	0.00	0.00	1,139,891.97
02/11/2021	FC A 00010-00090042	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	994,337.16	0.00	0.00	208,810.80	0.00	19,886.74	1,223,034.70
02/11/2021	FC A 00010-00090043	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,035,299.19	0.00	0.00	217,412.83	0.00	20,705.98	1,273,418.00
02/11/2021	FC A 00010-00090044	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	472,908.26	0.00	0.00	99,310.73	0.00	11,822.71	584,041.70
02/11/2021	FC A 00010-00090045	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,266,565.33	0.00	0.00	475,978.72	0.00	11,332.83	2,753,876.88
02/11/2021	FC A 00010-00090046	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	540,171.72	0.00	0.00	113,436.06	0.00	13,504.29	667,112.07
02/11/2021	FC A 00010-00090047	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,243,030.13	0.00	0.00	471,036.33	0.00	17,944.24	2,732,010.70
02/11/2021	FC A 00010-00090048	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	635,145.00	0.00	0.00	133,380.45	0.00	201.97	768,727.42
02/11/2021	FC A 00010-00090049	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,164,107.97	0.00	0.00	454,462.67	0.00	34,625.73	2,653,196.37
02/11/2021	FC A 00010-00090050	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,163,632.89	0.00	0.00	244,362.91	0.00	0.00	1,407,995.80
02/11/2021	FC A 00010-00090051	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	535,161.26	0.00	0.00	112,383.86	0.00	1,605.48	649,150.60
02/11/2021	FC A 00010-00090052	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	742,736.12	0.00	0.00	155,974.59	0.00	18,568.40	917,279.11
02/11/2021	FC A 00010-00090053	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	760,826.87	0.00	0.00	159,773.64	0.00	0.00	920,600.51
02/11/2021	FC A 00010-00090054	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	176,085.80	0.00	0.00	36,978.02	0.00	0.00	213,063.82
02/11/2021	FC A 00010-00090055	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,516,812.57	0.00	0.00	318,530.64	0.00	0.00	1,835,343.21
02/11/2021	FC A 00010-00090056	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	337,932.00	0.00	0.00	70,965.72	0.00	2,473.66	411,371.38
02/11/2021	FC A 00010-00090057	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	499,086.00	0.00	0.00	104,808.06	0.00	7,985.38	611,879.44
02/11/2021	FC A 00010-00090058	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	456,603.00	0.00	0.00	95,886.63	0.00	7,305.65	559,795.28
02/11/2021	FC A 00010-00090059	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	582,770.63	0.00	0.00	122,381.83	0.00	0.00	705,152.46
02/11/2021	FC A 00010-00090060	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	799,917.78	0.00	0.00	167,982.73	0.00	2,774.11	970,674.62
02/11/2021	FC A 00010-00090061	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	340,956.00	0.00	0.00	71,600.76	0.00	2,495.80	415,052.56
02/11/2021	FC A 00010-00090062	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	479,094.00	0.00	0.00	100,609.74	0.00	7,665.50	587,369.24
02/11/2021	FC A 00010-00090063	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	669,316.84	0.00	0.00	140,556.54	0.00	4,685.21	814,558.59
02/11/2021	FC A 00010-00090064	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	377,581.23	0.00	0.00	79,292.06	0.00	9,439.53	466,312.82
					29,721,675.61	10,589,081.40	0.00	6,241,551.88	0.00	293,784.68	46,846,093.57

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
02/11/2021	FC A 00010-00090065	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	816,144.00	0.00	0.00	171,390.24	0.00	13,058.30	1,000,592.54
02/11/2021	FC A 00010-00090066	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	331,337.26	0.00	0.00	69,580.82	0.00	662.67	401,580.75
02/11/2021	FC A 00010-00090067	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,254,558.19	0.00	0.00	473,457.22	0.00	18,036.47	2,746,051.88
02/11/2021	FC A 00010-00090068	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	85,018.96	0.00	0.00	17,853.98	0.00	170.04	103,042.98
02/11/2021	FC A 00010-00090069	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	928,337.44	0.00	0.00	194,950.86	0.00	185.66	1,123,473.96
02/11/2021	FC A 00010-00090070	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	501,257.40	0.00	0.00	105,264.05	0.00	12,531.44	619,052.89
02/11/2021	FC A 00010-00090071	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,123,744.40	0.00	0.00	445,986.32	0.00	33,979.91	2,603,710.63
02/11/2021	FC A 00010-00090072	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,683.08	0.00	0.00	105,563.45	0.00	12,567.08	620,813.61
02/11/2021	FC A 00010-00090073	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	543,884.65	0.00	0.00	114,215.78	0.00	1,631.65	659,732.08
02/11/2021	FC A 00010-00090074	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	624,131.89	0.00	0.00	131,067.70	0.00	15,603.30	770,802.89
02/11/2021	FC A 00010-00090075	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	506,773.30	0.00	0.00	106,422.39	0.00	12,669.34	625,865.03
02/11/2021	FC A 00010-00090076	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	553,812.00	0.00	0.00	116,300.52	0.00	34,890.16	705,002.68
02/11/2021	FC A 00010-00090077	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,008,959.33	0.00	0.00	211,881.46	0.00	2,017.92	1,222,858.71
02/11/2021	FC A 00010-00090078	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	418,531.28	0.00	0.00	87,891.57	0.00	8,370.63	514,793.48
02/11/2021	FC A 00010-00090079	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,121,088.34	0.00	0.00	445,428.55	0.00	33,937.41	2,600,454.30
02/11/2021	FC A 00010-00090080	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	375,325.52	0.00	0.00	78,818.36	0.00	9,383.14	463,527.02
02/11/2021	FC A 00010-00090081	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	758,156.76	0.00	0.00	159,212.92	0.00	11,448.17	928,817.85
02/11/2021	FC A 00010-00090082	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	216,487.89	0.00	0.00	45,462.46	0.00	3,268.97	265,219.32
02/11/2021	FC A 00010-00090083	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	526,437.86	0.00	0.00	110,551.95	0.00	1,579.32	638,569.13
02/11/2021	FC A 00010-00090084	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,252,911.32	0.00	0.00	473,111.38	0.00	18,023.29	2,744,045.99
02/11/2021	FC A 00010-00090085	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	530,989.20	0.00	0.00	111,507.73	0.00	1,592.97	644,089.90
02/11/2021	FC A 00010-00090086	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	451,445.40	0.00	0.00	94,803.53	0.00	3,304.58	549,553.51
02/11/2021	FC A 00010-00090087	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	717,914.25	0.00	0.00	150,761.99	0.00	0.00	868,676.24
02/11/2021	FC A 00010-00090088	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	373,628.75	0.00	0.00	78,462.04	0.00	9,340.72	461,431.51
02/11/2021	FC A 00010-00090089	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	419,202.00	0.00	0.00	88,032.42	0.00	2,934.41	510,168.83
02/11/2021	FC A 00010-00090090	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	4,267,057.66	0.00	0.00	896,082.11	0.00	67,150.68	5,230,290.45
02/11/2021	FC A 00010-00090091	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	914,199.71	0.00	0.00	191,981.94	0.00	18,283.99	1,124,465.64
02/11/2021	FC A 00010-00090092	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	396,006.16	0.00	0.00	83,161.29	0.00	0.00	479,167.45
02/11/2021	FC A 00010-00090093	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	601,854.30	0.00	0.00	126,389.40	0.00	15,046.36	743,290.06
02/11/2021	FC A 00010-00090094	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	457,317.00	0.00	0.00	96,036.57	0.00	7,317.07	560,670.64
02/11/2021	FC A 00010-00090095	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	503,013.00	0.00	0.00	105,632.73	0.00	8,048.21	616,693.94
02/11/2021	FC A 00010-00090096	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	418,842.68	0.00	0.00	87,956.96	0.00	8,376.85	515,176.49
02/11/2021	FC A 00010-00090097	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	671,328.00	0.00	0.00	140,978.88	0.00	213.48	812,520.36
02/11/2021	FC A 00010-00090098	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	340,956.00	0.00	0.00	71,600.76	0.00	2,495.80	415,052.56
02/11/2021	FC A 00010-00090099	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	855,091.83	0.00	0.00	179,569.28	0.00	0.00	1,034,661.11
02/11/2021	FC A 00010-00090100	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,131,933.93	0.00	0.00	447,706.13	0.00	34,110.94	2,613,751.00
02/11/2021	FC A 00010-00090101	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	471,486.47	0.00	0.00	99,012.16	0.00	0.00	570,498.63
					61,693,522.82	10,589,081.40	0.00	12,955,639.78	0.00	716,015.61	85,954,259.61

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
02/11/2021	FC A 00010-00090102	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	677,210.85	0.00	0.00	142,214.28	0.00	28,442.85	847,867.98
02/11/2021	FC A 00010-00090103	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	963,354.14	0.00	0.00	202,304.37	0.00	9,633.54	1,175,292.05
02/11/2021	FC A 00010-00090104	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	275,475.60	0.00	0.00	57,849.88	0.00	2,754.76	336,080.24
02/11/2021	FC A 00010-00090105	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	866,250.00	0.00	0.00	181,912.50	0.00	8,134.09	1,056,296.59
02/11/2021	FC A 00010-00090106	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	785,740.25	0.00	0.00	165,005.45	0.00	33,001.09	983,746.79
03/11/2021	NC E 00015-00000235	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	-6,288,727.20	0.00	0.00	0.00	0.00	-6,288,727.20
03/11/2021	FC E 00015-00001103	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	838,824.00	0.00	0.00	0.00	0.00	838,824.00
03/11/2021	FC E 00015-00001104	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	838,824.00	0.00	0.00	0.00	0.00	838,824.00
03/11/2021	FC E 00015-00001105	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,402,034.40	0.00	0.00	0.00	0.00	1,402,034.40
03/11/2021	FC E 00015-00001106	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	396,943.50	0.00	0.00	0.00	0.00	396,943.50
03/11/2021	FC E 00015-00001107	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	396,943.50	0.00	0.00	0.00	0.00	396,943.50
03/11/2021	FC E 00015-00001108	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,111,040.40	0.00	0.00	0.00	0.00	2,111,040.40
03/11/2021	FC E 00015-00001109	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,111,040.40	0.00	0.00	0.00	0.00	2,111,040.40
03/11/2021	FC E 00015-00001110	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,111,040.40	0.00	0.00	0.00	0.00	2,111,040.40
03/11/2021	FC E 00015-00001111	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,111,040.40	0.00	0.00	0.00	0.00	2,111,040.40
03/11/2021	FC E 00015-00001112	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,111,040.40	0.00	0.00	0.00	0.00	2,111,040.40
03/11/2021	NC A 00010-00004334	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	-258,651.54	0.00	0.00	-54,317.22	0.00	-17,071.05	-330,039.81
03/11/2021	ND A 00010-00007257	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	6,165.00	0.00	0.00	1,294.65	0.00	0.00	7,459.65
03/11/2021	FC A 00010-00090107	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	541,121.37	0.00	0.00	113,635.49	0.00	1,623.36	656,380.22
03/11/2021	FC A 00010-00090108	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	567,420.00	0.00	0.00	119,158.20	0.00	22,696.80	709,275.00
03/11/2021	FC A 00010-00090109	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	758,257.50	0.00	0.00	159,234.08	0.00	75.83	917,567.41
03/11/2021	FC A 00010-00090110	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	442,940.40	0.00	0.00	93,017.48	0.00	3,242.32	539,200.20
03/11/2021	FC A 00010-00090111	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,067,062.62	0.00	0.00	224,083.15	0.00	8,536.50	1,299,682.27
03/11/2021	FC A 00010-00090112	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	733,698.00	0.00	0.00	154,076.58	0.00	0.00	887,774.58
03/11/2021	FC A 00010-00090113	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	763,849.11	0.00	0.00	160,408.31	0.00	3,819.25	928,076.67
03/11/2021	FC A 00010-00090114	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	384,181.39	0.00	0.00	80,678.09	0.00	0.00	464,859.48
03/11/2021	FC A 00010-00090115	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	709,282.21	0.00	0.00	148,949.26	0.00	17,732.05	875,963.52
03/11/2021	FC A 00010-00090116	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	785,430.55	0.00	0.00	164,940.42	0.00	2,723.87	953,094.84
03/11/2021	FC A 00010-00090117	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	511,522.86	0.00	0.00	107,419.80	0.00	1,534.57	620,477.23
03/11/2021	FC A 00010-00090118	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,241.11	0.00	0.00	101,690.63	0.00	12,106.03	598,037.77
03/11/2021	FC A 00010-00090119	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	707,637.82	0.00	0.00	148,603.94	0.00	17,690.95	873,932.71
03/11/2021	FC A 00010-00090120	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,538.10	0.00	0.00	101,333.00	0.00	12,063.45	595,934.55
03/11/2021	FC A 00010-00090121	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	405,032.16	0.00	0.00	85,056.75	0.00	8,100.64	498,189.55
03/11/2021	FC A 00010-00090122	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	616,518.00	0.00	0.00	129,468.78	0.00	0.00	745,986.78
03/11/2021	FC A 00010-00090123	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	465,187.82	0.00	0.00	97,689.44	0.00	11,629.70	574,506.96
03/11/2021	FC A 00010-00090124	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	481,544.89	0.00	0.00	101,124.43	0.00	1,444.63	584,113.95
03/11/2021	FC A 00010-00090125	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	544,320.00	0.00	0.00	114,307.20	0.00	0.00	658,627.20
					76,460,853.03	18,729,125.60	0.00	16,056,778.72	0.00	905,930.84	112,152,688.19

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
03/11/2021	FC A 00010-00090126	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,122,150.90	0.00	0.00	445,651.69	0.00	33,954.41	2,601,757.00
03/11/2021	FC A 00010-00090127	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	455,175.00	0.00	0.00	95,586.75	0.00	7,282.80	558,044.55
03/11/2021	FC A 00010-00090128	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	339,192.00	0.00	0.00	71,230.32	0.00	2,482.88	412,905.20
03/11/2021	FC A 00010-00090129	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	798,866.02	0.00	0.00	167,761.86	0.00	2,770.47	969,398.35
03/11/2021	FC A 00010-00090130	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,252,392.23	0.00	0.00	473,002.37	0.00	18,019.14	2,743,413.74
03/11/2021	FC A 00010-00090131	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	373,556.29	0.00	0.00	78,446.82	0.00	0.00	452,003.11
03/11/2021	FC A 00010-00090132	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,242,506.09	0.00	0.00	470,926.28	0.00	17,940.05	2,731,372.42
03/11/2021	FC A 00010-00090133	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	762,155.49	0.00	0.00	160,052.65	0.00	15,243.11	937,451.25
03/11/2021	FC A 00010-00090134	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	340,704.00	0.00	0.00	71,547.84	0.00	2,493.96	414,745.80
03/11/2021	FC A 00010-00090135	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	525,942.65	0.00	0.00	110,447.96	0.00	1,577.83	637,968.44
03/11/2021	FC A 00010-00090136	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	727,619.90	0.00	0.00	152,800.18	0.00	0.00	880,420.08
03/11/2021	FC A 00010-00090137	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,114,400.17	0.00	0.00	444,024.04	0.00	33,830.40	2,592,254.61
03/11/2021	FC A 00010-00090138	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	625,564.06	0.00	0.00	131,368.45	0.00	4,378.95	761,311.46
03/11/2021	FC A 00010-00090139	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	454,818.00	0.00	0.00	95,511.78	0.00	7,277.09	557,606.87
03/11/2021	FC A 00010-00090140	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	6,401.00	0.00	0.00	1,344.21	0.00	896.14	8,641.35
03/11/2021	FC A 00010-00090141	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,015,940.69	0.00	0.00	213,347.54	0.00	42,669.51	1,271,957.74
03/11/2021	FC A 00010-00090142	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	425,403.60	0.00	0.00	89,334.76	0.00	17,866.95	532,605.31
03/11/2021	FC A 00010-00090143	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,086,627.59	0.00	0.00	228,191.79	0.00	45,638.36	1,360,457.74
03/11/2021	FC A 00010-00090144	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	428,599.12	0.00	0.00	90,005.82	0.00	18,001.16	536,606.10
03/11/2021	FC A 00010-00090145	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,356,814.80	0.00	0.00	284,931.11	0.00	2,849.31	1,644,595.22
04/11/2021	FC E 00015-00001113	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	2,142,270.22	0.00	0.00	0.00	0.00	2,142,270.22
04/11/2021	FC E 00015-00001114	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,149,813.42	0.00	0.00	0.00	0.00	2,149,813.42
04/11/2021	FC E 00015-00001115	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,149,813.42	0.00	0.00	0.00	0.00	2,149,813.42
04/11/2021	FC E 00015-00001116	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,149,813.42	0.00	0.00	0.00	0.00	2,149,813.42
04/11/2021	FC E 00015-00001117	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,149,813.42	0.00	0.00	0.00	0.00	2,149,813.42
04/11/2021	FC E 00015-00001118	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,149,813.42	0.00	0.00	0.00	0.00	2,149,813.42
04/11/2021	FC E 00015-00001119	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,402,736.40	0.00	0.00	0.00	0.00	1,402,736.40
04/11/2021	FC A 00010-00090146	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,255,168.52	0.00	0.00	473,585.39	0.00	18,041.35	2,746,795.26
04/11/2021	FC A 00010-00090147	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	422,691.24	0.00	0.00	88,765.16	0.00	8,453.82	519,910.22
04/11/2021	FC A 00010-00090148	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	495,273.85	0.00	0.00	104,007.51	0.00	12,381.85	611,663.21
04/11/2021	FC A 00010-00090149	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	442,761.16	0.00	0.00	92,979.84	0.00	33,649.85	569,390.85
04/11/2021	FC A 00010-00090150	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,686.59	0.00	0.00	101,994.18	0.00	12,142.16	599,822.93
04/11/2021	FC A 00010-00090151	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	425,184.99	0.00	0.00	89,288.85	0.00	8,503.70	522,977.54
04/11/2021	FC A 00010-00090152	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	706,026.00	0.00	0.00	148,265.46	0.00	17,650.65	871,942.11
04/11/2021	FC A 00010-00090153	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	377,180.23	0.00	0.00	79,207.85	0.00	9,429.50	465,817.58
04/11/2021	FC A 00010-00090154	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,121,662.54	0.00	0.00	445,549.13	0.00	33,946.60	2,601,158.27
04/11/2021	FC A 00010-00090155	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	644,756.64	0.00	0.00	135,398.89	0.00	64.48	780,220.01
					103,292,074.39	33,023,199.32	0.00	21,691,335.20	0.00	1,335,367.32	159,341,976.23

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
04/11/2021	FC A 00010-00090156	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	367,548.91	0.00	0.00	77,185.27	0.00	9,188.72	453,922.90
04/11/2021	FC A 00010-00090157	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	798,176.10	0.00	0.00	167,616.98	0.00	2,768.08	968,561.16
04/11/2021	FC A 00010-00090158	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,241,980.40	0.00	0.00	470,815.88	0.00	17,935.84	2,730,732.12
04/11/2021	FC A 00010-00090159	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	483,764.22	0.00	0.00	101,590.49	0.00	12,094.10	597,448.81
04/11/2021	FC A 00010-00090160	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,147,012.63	0.00	0.00	450,872.65	0.00	29,199.37	2,627,084.65
04/11/2021	FC A 00010-00090161	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	967,902.50	0.00	0.00	203,259.53	0.00	31,603.96	1,202,765.99
04/11/2021	FC A 00010-00090162	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	473,013.90	0.00	0.00	99,332.92	0.00	0.00	572,346.82
04/11/2021	FC A 00010-00090163	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,143,190.83	0.00	0.00	450,070.07	0.00	34,291.05	2,627,551.95
04/11/2021	FC A 00010-00090164	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	341,208.00	0.00	0.00	71,653.68	0.00	2,497.65	415,359.33
04/11/2021	FC A 00010-00090165	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,251,871.49	0.00	0.00	472,893.01	0.00	18,014.97	2,742,779.47
04/11/2021	FC A 00010-00090166	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	477,585.79	0.00	0.00	100,293.02	0.00	0.00	577,878.81
04/11/2021	FC A 00010-00090167	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	500,440.80	0.00	0.00	105,092.57	0.00	12,511.02	618,044.39
04/11/2021	FC A 00010-00090168	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	339,948.00	0.00	0.00	71,389.08	0.00	2,488.42	413,825.50
04/11/2021	FC A 00010-00090169	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	627,396.00	0.00	0.00	131,753.16	0.00	199.51	759,348.67
04/11/2021	FC A 00010-00090170	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,158,356.54	0.00	0.00	243,254.87	0.00	18,533.70	1,420,145.11
04/11/2021	FC A 00010-00090171	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	407,333.07	0.00	0.00	85,539.94	0.00	2,851.34	495,724.35
04/11/2021	FC A 00010-00090172	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,247,196.51	0.00	0.00	261,911.27	0.00	18,896.28	1,528,004.06
04/11/2021	FC A 00010-00090173	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	452,319.00	0.00	0.00	94,986.99	0.00	7,237.10	554,543.09
04/11/2021	FC A 00010-00090174	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	541,392.31	0.00	0.00	113,692.39	0.00	1,624.17	656,708.87
04/11/2021	FC A 00010-00090175	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	679,669.75	0.00	0.00	142,730.65	0.00	4,757.69	827,158.09
04/11/2021	FC A 00010-00090176	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	888,773.78	0.00	0.00	186,642.49	0.00	44,438.69	1,119,854.96
04/11/2021	FC A 00010-00090177	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	538,355.04	0.00	0.00	113,054.56	0.00	1,615.07	653,024.67
04/11/2021	FC A 00010-00090178	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	773,878.88	0.00	0.00	162,514.56	0.00	12,178.53	948,571.97
04/11/2021	FC A 00010-00090179	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	543,290.60	0.00	0.00	114,091.03	0.00	1,629.87	659,011.50
04/11/2021	FC A 00010-00090180	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	606,213.92	0.00	0.00	127,304.92	0.00	0.00	733,518.84
04/11/2021	FC A 00010-00090181	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,101,240.99	0.00	0.00	231,260.61	0.00	46,252.12	1,378,753.72
04/11/2021	FC A 00010-00090182	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	404,600.53	0.00	0.00	84,966.11	0.00	4,046.01	493,612.65
04/11/2021	FC A 00010-00090183	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	473,813.18	0.00	0.00	99,500.77	0.00	19,900.16	593,214.11
04/11/2021	FC A 00010-00090184	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	738,675.00	0.00	0.00	155,121.75	0.00	13,296.15	907,092.90
04/11/2021	FC A 00010-00090185	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,077,749.15	0.00	0.00	226,327.32	0.00	19,399.49	1,323,475.96
04/11/2021	FC A 00010-00090186	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	78,673.13	0.00	0.00	16,521.36	0.00	1,416.12	96,610.61
04/11/2021	FC A 00010-00090187	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	23,243,561.95	0.00	0.00	4,881,148.01	0.00	371,896.99	28,496,606.95
05/11/2021	FC E 00015-00001120	MORAT BAY TRADING COMPANY SRL	55-00000216-9	EXTERIOR	0.00	2,563,974.00	0.00	0.00	0.00	0.00	2,563,974.00
05/11/2021	FC E 00015-00001121	PROJESAN SANEAMENTO AMBIENTAL	55-00000005-0	EXTERIOR	0.00	1,254,997.80	0.00	0.00	0.00	0.00	1,254,997.80
05/11/2021	NC A 00010-00004335	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-170,041.61	0.00	0.00	-35,708.94	0.00	0.00	-205,750.55
05/11/2021	NC A 00010-00004336	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-136,682.38	0.00	0.00	-28,703.76	0.00	0.00	-165,386.14
05/11/2021	NC A 00010-00004337	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-138,520.22	0.00	0.00	-29,088.80	0.00	0.00	-167,609.02
					151,962,963.08	36,842,171.12	0.00	31,912,221.61	0.00	2,098,129.49	222,815,485.30

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
05/11/2021	NC A 00010-00004338	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-224,437.82	0.00	0.00	-47,131.54	0.00	0.00	-271,569.36
05/11/2021	NC A 00010-00004339	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-136,682.38	0.00	0.00	-28,703.76	0.00	-5,740.96	-171,127.10
05/11/2021	ND A 00010-00007258	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	136,682.38	0.00	0.00	28,703.76	0.00	5,740.96	171,127.10
05/11/2021	FC A 00010-00090188	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	9,538,315.15	0.00	0.00	2,003,046.18	0.00	143,074.73	11,684,436.06
05/11/2021	FC A 00010-00090189	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,017,747.74	0.00	0.00	213,727.03	0.00	15,266.22	1,246,740.99
05/11/2021	FC A 00010-00090190	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	8,875,548.36	0.00	0.00	1,863,865.16	0.00	142,008.78	10,881,422.30
05/11/2021	FC A 00010-00090191	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	422,590.90	0.00	0.00	88,744.09	0.00	8,451.82	519,786.81
05/11/2021	FC A 00010-00090192	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,252,998.44	0.00	0.00	473,129.67	0.00	18,023.99	2,744,152.10
05/11/2021	FC A 00010-00090193	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	504,058.30	0.00	0.00	105,852.24	0.00	1,512.18	611,422.72
05/11/2021	FC A 00010-00090194	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	789,488.44	0.00	0.00	165,792.57	0.00	2,737.95	958,018.96
05/11/2021	FC A 00010-00090195	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	493,911.36	0.00	0.00	103,721.39	0.00	12,347.79	609,980.54
05/11/2021	FC A 00010-00090196	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,236,545.18	0.00	0.00	259,674.49	0.00	38,332.90	1,534,552.57
05/11/2021	FC A 00010-00090197	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	185,244.27	0.00	0.00	38,901.30	0.00	370.49	224,516.06
05/11/2021	FC A 00010-00090198	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,110,769.47	0.00	0.00	443,261.59	0.00	33,772.31	2,587,803.37
05/11/2021	FC A 00010-00090199	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	573,402.00	0.00	0.00	120,414.42	0.00	64,507.73	758,324.15
05/11/2021	FC A 00010-00090200	MUTIO TOMAS	20-33130092-7	MONOTRIBUTO	760,015.87	0.00	0.00	159,603.33	0.00	0.00	919,619.20
05/11/2021	FC A 00010-00090201	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	591,393.35	0.00	0.00	124,192.60	0.00	59.14	715,645.09
05/11/2021	FC A 00010-00090202	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	439,744.03	0.00	0.00	92,346.25	0.00	8,794.88	540,885.16
05/11/2021	FC A 00010-00090203	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	702,878.34	0.00	0.00	147,604.45	0.00	702.88	851,185.67
05/11/2021	FC A 00010-00090204	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	327,988.75	0.00	0.00	68,877.64	0.00	8,199.72	405,066.11
05/11/2021	FC A 00010-00090205	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,117,391.90	0.00	0.00	444,652.30	0.00	33,878.27	2,595,922.47
05/11/2021	FC A 00010-00090206	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	468,547.74	0.00	0.00	98,395.03	0.00	3,429.78	570,372.55
05/11/2021	FC A 00010-00090207	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,122,028.53	0.00	0.00	445,625.99	0.00	33,952.46	2,601,606.98
05/11/2021	FC A 00010-00090208	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	438,538.86	0.00	0.00	92,093.16	0.00	3,210.10	533,842.12
05/11/2021	FC A 00010-00090209	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	936,897.09	0.00	0.00	196,748.39	0.00	0.00	1,133,645.48
05/11/2021	FC A 00010-00090210	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	475,009.92	0.00	0.00	99,752.08	0.00	11,875.25	586,637.25
05/11/2021	FC A 00010-00090211	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	660,935.52	0.00	0.00	138,796.46	0.00	2,292.12	802,024.10
05/11/2021	FC A 00010-00090212	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	599,430.13	0.00	0.00	125,880.33	0.00	11,988.60	737,299.06
05/11/2021	FC A 00010-00090213	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,899,420.43	0.00	0.00	398,878.29	0.00	29,891.18	2,328,189.90
05/11/2021	FC A 00010-00090214	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,374,292.15	0.00	0.00	498,601.35	0.00	37,364.23	2,910,257.73
05/11/2021	FC A 00010-00090215	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,237,484.81	0.00	0.00	259,871.81	0.00	24,749.70	1,522,106.32
05/11/2021	FC A 00010-00090216	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,493,502.36	0.00	0.00	313,635.50	0.00	29,870.05	1,837,007.91
05/11/2021	FC A 00010-00090217	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	94,388.00	0.00	0.00	19,821.48	0.00	1,887.76	116,097.24
05/11/2021	FC A 00010-00090218	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	435,244.00	0.00	0.00	91,401.24	0.00	8,704.88	535,350.12
05/11/2021	FC A 00010-00090219	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	97,760.88	0.00	0.00	20,529.78	0.00	1,955.22	120,245.88
05/11/2021	FC A 00010-00090220	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	451,308.90	0.00	0.00	94,774.87	0.00	11,282.72	557,366.49
05/11/2021	FC A 00010-00090221	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	474,658.06	0.00	0.00	99,678.19	0.00	0.00	574,336.25
					198,938,004.49	36,842,171.12	0.00	41,776,980.72	0.00	2,842,625.32	280,399,781.65

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
05/11/2021	FC A 00010-00090222	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	720,354.74	0.00	0.00	151,274.50	0.00	18,008.86	889,638.10
05/11/2021	FC A 00010-00090223	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	499,839.98	0.00	0.00	104,966.40	0.00	12,496.00	617,302.38
05/11/2021	FC A 00010-00090224	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	529,128.26	0.00	0.00	111,116.93	0.00	1,587.39	641,832.58
05/11/2021	FC A 00010-00090225	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	302,998.75	0.00	0.00	63,629.74	0.00	96.35	366,724.84
05/11/2021	FC A 00010-00090226	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	758,804.36	0.00	0.00	159,348.92	0.00	11,941.31	930,094.59
05/11/2021	FC A 00010-00090227	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,151,393.82	0.00	0.00	451,792.70	0.00	29,258.95	2,632,445.47
05/11/2021	FC A 00010-00090228	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	477,848.78	0.00	0.00	100,348.24	0.00	1,433.55	579,630.57
05/11/2021	FC A 00010-00090229	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	462,068.55	0.00	0.00	97,034.40	0.00	3,382.34	562,485.29
05/11/2021	FC A 00010-00090230	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	816,405.31	0.00	0.00	171,445.12	0.00	0.00	987,850.43
08/11/2021	NC A 00010-00004340	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	0.00	-80,459.02	0.00	0.00	0.00	0.00	-80,459.02
08/11/2021	NC A 00010-00004341	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-134,327.89	0.00	0.00	-28,208.86	0.00	0.00	-162,536.75
08/11/2021	NC A 00010-00004342	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-1,426,915.70	0.00	0.00	-299,652.30	0.00	0.00	-1,726,568.00
08/11/2021	ND A 00010-00007259	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	57,810.00	0.00	6.30	0.00	0.00	57,846.30
08/11/2021	ND A 00010-00007260	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	30.00	30,000.00	0.00	6.30	0.00	0.00	30,036.30
08/11/2021	ND A 00010-00007261	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	30.00	220,000.00	0.00	6.30	0.00	0.00	220,036.30
08/11/2021	ND A 00010-00007262	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	30.00	799,432.00	0.00	6.30	0.00	0.00	799,468.30
08/11/2021	FC A 00010-00090231	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	678,956.78	0.00	0.00	142,580.92	0.00	16,973.92	838,511.62
08/11/2021	FC A 00010-00090232	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	319,539.00	0.00	0.00	67,103.19	0.00	2,339.03	388,981.22
08/11/2021	FC A 00010-00090233	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	531,041.18	0.00	0.00	111,518.65	0.00	13,276.03	655,835.86
08/11/2021	FC A 00010-00090234	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	385,868.34	0.00	0.00	81,032.35	0.00	9,646.71	476,547.40
08/11/2021	FC A 00010-00090235	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	281,031.28	0.00	0.00	59,016.57	0.00	5,620.63	345,668.48
08/11/2021	FC A 00010-00090236	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	522,757.06	0.00	0.00	109,778.98	0.00	13,068.93	645,604.97
08/11/2021	FC A 00010-00090237	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	517,009.61	0.00	0.00	108,572.02	0.00	12,925.24	638,506.87
08/11/2021	FC A 00010-00090238	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	554,846.89	0.00	0.00	116,517.85	0.00	1,664.54	673,029.28
08/11/2021	FC A 00010-00090239	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	685,136.17	0.00	0.00	143,878.60	0.00	17,128.40	846,143.17
08/11/2021	FC A 00010-00090240	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	785,332.95	0.00	0.00	164,919.92	0.00	2,723.53	952,976.40
08/11/2021	FC A 00010-00090241	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	714,051.31	0.00	0.00	149,950.78	0.00	3,570.25	867,572.34
08/11/2021	FC A 00010-00090242	COOP. ELECTRICA DE CONSUMO Y	30-54572702-8	RESP. INSCRIPTO	1,433,299.50	0.00	0.00	300,992.90	0.00	0.00	1,734,292.40
08/11/2021	FC A 00010-00090243	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	486,068.18	0.00	0.00	102,074.32	0.00	12,151.70	600,294.20
08/11/2021	FC A 00010-00090244	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,387.79	0.00	0.00	101,091.44	0.00	12,034.70	594,513.93
08/11/2021	FC A 00010-00090245	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	278,232.96	0.00	0.00	58,428.92	0.00	5,564.66	342,226.54
08/11/2021	FC A 00010-00090246	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	831,054.00	0.00	0.00	174,521.34	0.00	13,296.86	1,018,872.20
08/11/2021	FC A 00010-00090247	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	621,786.70	0.00	0.00	130,575.21	0.00	0.00	752,361.91
08/11/2021	FC A 00010-00090248	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	142,314.56	0.00	0.00	29,886.06	0.00	2,846.29	175,046.91
08/11/2021	FC A 00010-00090249	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	210,268.56	0.00	0.00	44,156.40	0.00	729.22	255,154.18
08/11/2021	FC A 00010-00090250	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	210,746.45	0.00	0.00	44,256.75	0.00	730.86	255,734.06
08/11/2021	FC A 00010-00090251	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,618.25	0.00	0.00	105,549.83	0.00	12,565.46	620,733.54
					215,269,070.97	37,868,954.10	0.00	45,206,504.71	0.00	3,079,687.03	301,424,216.81

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
08/11/2021	FC A 00010-00090252	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,252,547.66	0.00	0.00	473,035.01	0.00	18,020.38	2,743,603.05
08/11/2021	FC A 00010-00090253	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	792,964.60	0.00	0.00	166,522.57	0.00	2,750.00	962,237.17
08/11/2021	FC A 00010-00090254	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	487,507.32	0.00	0.00	102,376.54	0.00	12,187.69	602,071.55
08/11/2021	FC A 00010-00090255	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	644,543.76	0.00	0.00	135,354.19	0.00	4,511.81	784,409.76
08/11/2021	FC A 00010-00090256	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	436,226.11	0.00	0.00	91,607.48	0.00	8,724.52	536,558.11
08/11/2021	FC A 00010-00090257	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	544,972.82	0.00	0.00	114,444.29	0.00	1,634.92	661,052.03
08/11/2021	FC A 00010-00090258	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	463,773.60	0.00	0.00	97,392.46	0.00	3,394.83	564,560.89
08/11/2021	FC A 00010-00090259	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	443,733.60	0.00	0.00	93,184.06	0.00	3,106.14	540,023.80
08/11/2021	FC A 00010-00090260	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	460,874.11	0.00	0.00	96,783.56	0.00	11,521.85	569,179.52
08/11/2021	FC A 00010-00090261	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	415,958.28	0.00	0.00	87,351.24	0.00	8,319.17	511,628.69
08/11/2021	FC A 00010-00090262	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	550,669.40	0.00	0.00	115,640.57	0.00	1,652.01	667,961.98
08/11/2021	FC A 00010-00090263	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	420,124.32	0.00	0.00	88,226.11	0.00	3,075.31	511,425.74
08/11/2021	FC A 00010-00090264	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,068,951.24	0.00	0.00	224,479.76	0.00	0.00	1,293,431.00
08/11/2021	FC A 00010-00090265	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	692,056.52	0.00	0.00	145,331.87	0.00	17,301.41	854,689.80
08/11/2021	FC A 00010-00090266	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	694,202.43	0.00	0.00	145,782.51	0.00	17,355.06	857,340.00
08/11/2021	FC A 00010-00090267	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	271,768.84	0.00	0.00	57,071.46	0.00	0.00	328,840.30
08/11/2021	FC A 00010-00090268	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	206,224.10	0.00	0.00	43,307.06	0.00	715.18	250,246.34
08/11/2021	FC A 00010-00090269	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	211,491.43	0.00	0.00	44,413.20	0.00	733.45	256,638.08
08/11/2021	FC A 00010-00090270	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	333,432.00	0.00	0.00	70,020.72	0.00	2,440.72	405,893.44
08/11/2021	FC A 00010-00090271	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	330,781.41	0.00	0.00	69,464.10	0.00	8,269.54	408,515.05
08/11/2021	FC A 00010-00090272	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,265,739.74	0.00	0.00	475,805.35	0.00	18,125.92	2,759,671.01
08/11/2021	FC A 00010-00090273	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	669,305.58	0.00	0.00	140,554.17	0.00	4,685.14	814,544.89
08/11/2021	FC A 00010-00090274	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	526,743.76	0.00	0.00	110,616.19	0.00	1,580.23	638,940.18
08/11/2021	FC A 00010-00090275	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	320,296.80	0.00	0.00	67,262.33	0.00	2,344.56	389,903.69
08/11/2021	FC A 00010-00090276	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	486,708.60	0.00	0.00	102,208.81	0.00	12,167.71	601,085.12
08/11/2021	FC A 00010-00090277	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	478,512.72	0.00	0.00	100,487.67	0.00	1,435.54	580,435.93
08/11/2021	FC A 00010-00090278	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	946,841.65	0.00	0.00	198,836.75	0.00	30,916.27	1,176,594.67
08/11/2021	FC A 00010-00090279	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,138,946.26	0.00	0.00	449,178.71	0.00	34,223.14	2,622,348.11
08/11/2021	FC A 00010-00090280	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	223,649.29	0.00	0.00	46,966.35	0.00	775.61	271,391.25
08/11/2021	FC A 00010-00090281	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	RESP. INSCRIPTO	316,489.99	0.00	0.00	66,462.90	0.00	12,659.60	395,612.49
08/11/2021	FC A 00010-00090282	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	453,038.10	0.00	0.00	95,138.00	0.00	7,248.61	555,424.71
08/11/2021	FC A 00010-00090283	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	1,291,724.50	0.00	0.00	271,262.15	0.00	85,253.82	1,648,240.47
08/11/2021	FC A 00010-00090284	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	320,802.00	0.00	0.00	67,368.42	0.00	2,348.27	390,518.69
08/11/2021	FC A 00010-00090285	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	454,111.65	0.00	0.00	95,363.45	0.00	7,265.79	556,740.89
08/11/2021	FC A 00010-00090286	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	933,207.74	0.00	0.00	195,973.63	0.00	0.00	1,129,181.37
08/11/2021	FC A 00010-00090287	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	544,593.05	0.00	0.00	114,364.54	0.00	1,633.78	660,591.37
08/11/2021	FC A 00010-00090288	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	725,183.03	0.00	0.00	152,288.44	0.00	230.61	877,702.08
					240,087,768.98	37,868,954.10	0.00	50,418,431.33	0.00	3,428,295.62	331,803,450.03

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
08/11/2021	FC A 00010-00090289	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,143,181.80	0.00	0.00	450,068.18	0.00	34,290.91	2,627,540.89
08/11/2021	FC A 00010-00090290	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	627,503.27	0.00	0.00	131,775.69	0.00	0.00	759,278.96
08/11/2021	FC A 00010-00090291	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	143,513.84	0.00	0.00	30,137.91	0.00	2,870.28	176,522.03
08/11/2021	FC A 00010-00090292	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,084,691.65	0.00	0.00	227,785.25	0.00	10,846.92	1,323,323.82
08/11/2021	FC A 00010-00090293	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	393,612.44	0.00	0.00	82,658.61	0.00	3,936.12	480,207.17
08/11/2021	FC A 00010-00090294	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,151,533.67	0.00	0.00	241,822.07	0.00	11,515.34	1,404,871.08
08/11/2021	FC A 00010-00090295	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	430,141.76	0.00	0.00	90,329.77	0.00	18,065.95	538,537.48
08/11/2021	FC A 00010-00090296	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,032,169.33	0.00	0.00	216,755.56	0.00	43,351.11	1,292,276.00
08/11/2021	FC A 00010-00090297	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	442,934.08	0.00	0.00	93,016.16	0.00	18,603.23	554,553.47
08/11/2021	FC A 00010-00090298	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,099,635.82	0.00	0.00	230,923.52	0.00	46,184.70	1,376,744.04
08/11/2021	FC A 00010-00090299	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	976,316.86	0.00	0.00	205,026.54	0.00	9,763.17	1,191,106.57
08/11/2021	FC A 00010-00090300	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	399,175.35	0.00	0.00	83,826.82	0.00	3,991.75	486,993.92
08/11/2021	FC A 00010-00090301	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	999,626.86	0.00	0.00	209,921.64	0.00	9,996.27	1,219,544.77
08/11/2021	FC A 00010-00090302	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	551,668.80	0.00	0.00	115,850.45	0.00	5,516.69	673,035.94
08/11/2021	FC A 00010-00090303	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	532,880.08	0.00	0.00	111,904.82	0.00	5,328.80	650,113.70
09/11/2021	NC A 00010-00004343	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-172,668.34	0.00	0.00	-36,260.23	0.00	0.00	-208,928.57
09/11/2021	NC A 00010-00004344	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-138,318.96	0.00	0.00	-29,046.56	0.00	0.00	-167,365.52
09/11/2021	NC A 00010-00004345	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	-36,286.79	0.00	0.00	-7,620.23	0.00	0.00	-43,907.02
09/11/2021	NC A 00010-00004346	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-916,351.31	0.00	0.00	-192,434.00	0.00	0.00	-1,108,785.31
09/11/2021	NC A 00010-00004347	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-338,160.56	0.00	0.00	-71,014.16	0.00	0.00	-409,174.72
09/11/2021	NC A 00010-00004348	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	-177,514.52	0.00	0.00	-37,278.21	0.00	0.00	-214,792.73
09/11/2021	ND A 00010-00007263	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	338,160.56	0.00	0.00	71,014.16	0.00	0.00	409,174.72
09/11/2021	FC A 00010-00090304	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	406,824.93	0.00	0.00	85,433.24	0.00	2,977.95	495,236.12
09/11/2021	FC A 00010-00090305	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	370,056.96	0.00	0.00	77,711.96	0.00	9,251.42	457,020.34
09/11/2021	FC A 00010-00090306	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	556,330.45	0.00	0.00	116,829.39	0.00	35,048.82	708,208.66
09/11/2021	FC A 00010-00090307	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	703,936.09	0.00	0.00	147,826.58	0.00	5,152.81	856,915.48
09/11/2021	FC A 00010-00090308	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	320,296.80	0.00	0.00	67,262.33	0.00	2,344.56	389,903.69
09/11/2021	FC A 00010-00090309	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,243,146.24	0.00	0.00	261,060.71	0.00	19,890.34	1,524,097.29
09/11/2021	FC A 00010-00090310	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,073,973.96	0.00	0.00	225,534.53	0.00	2,147.95	1,301,656.44
09/11/2021	FC A 00010-00090311	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,541.76	0.00	0.00	101,123.77	0.00	12,038.55	594,704.08
09/11/2021	FC A 00010-00090312	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,290,522.24	0.00	0.00	271,009.67	0.00	19,552.70	1,581,084.61
09/11/2021	FC A 00010-00090313	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	794,216.50	0.00	0.00	166,785.47	0.00	31,768.66	992,770.63
09/11/2021	FC A 00010-00090314	CARGILL	30-50679216-5	RESP. INSCRIPTO	913,701.43	0.00	0.00	191,877.30	0.00	10,964.41	1,116,543.14
09/11/2021	FC A 00010-00090315	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	511,741.44	0.00	0.00	107,465.70	0.00	25,587.07	644,794.21
09/11/2021	FC A 00010-00090316	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	232,500.71	0.00	0.00	48,825.15	0.00	232.50	281,558.36
09/11/2021	FC A 00010-00090317	JUAN NAAB S.A.I. Y C.	30-50239740-7	RESP. INSCRIPTO	430,753.68	0.00	0.00	90,458.27	0.00	6,461.31	527,673.26
09/11/2021	FC A 00010-00090318	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,152,198.54	0.00	0.00	451,961.69	0.00	29,269.90	2,633,430.13
					262,136,956.40	37,868,954.10	0.00	55,048,760.85	0.00	3,865,245.81	358,919,917.16

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
09/11/2021	FC A 00010-00090319	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	462,878.54	0.00	0.00	97,204.49	0.00	11,571.96	571,654.99
09/11/2021	FC A 00010-00090320	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	475,212.83	0.00	0.00	99,794.69	0.00	11,880.32	586,887.84
09/11/2021	FC A 00010-00090321	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,205,247.52	0.00	0.00	463,101.98	0.00	35,283.96	2,703,633.46
09/11/2021	FC A 00010-00090322	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	424,569.60	0.00	0.00	89,159.62	0.00	8,491.39	522,220.61
09/11/2021	FC A 00010-00090323	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	428,972.54	0.00	0.00	90,084.23	0.00	8,579.45	527,636.22
09/11/2021	FC A 00010-00090324	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	424,216.44	0.00	0.00	89,085.45	0.00	3,105.26	516,407.15
09/11/2021	FC A 00010-00090325	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	713,907.00	0.00	0.00	149,920.47	0.00	0.00	863,827.47
09/11/2021	FC A 00010-00090326	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	423,964.80	0.00	0.00	89,032.61	0.00	2,967.75	515,965.16
09/11/2021	FC A 00010-00090327	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	714,298.94	0.00	0.00	150,002.78	0.00	17,857.47	882,159.19
09/11/2021	FC A 00010-00090328	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	2,173,623.38	0.00	0.00	456,460.91	0.00	42,385.66	2,672,469.95
09/11/2021	FC A 00010-00090329	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	488,436.48	0.00	0.00	102,571.66	0.00	12,210.91	603,219.05
09/11/2021	FC A 00010-00090330	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,268,604.80	0.00	0.00	476,407.01	0.00	18,148.84	2,763,160.65
09/11/2021	FC A 00010-00090331	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	737,130.24	0.00	0.00	154,797.35	0.00	0.00	891,927.59
09/11/2021	FC A 00010-00090332	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	456,612.39	0.00	0.00	95,888.60	0.00	3,342.40	555,843.39
09/11/2021	FC A 00010-00090333	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	498,960.00	0.00	0.00	104,781.60	0.00	0.00	603,741.60
09/11/2021	FC A 00010-00090334	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,170,618.37	0.00	0.00	455,829.86	0.00	34,729.89	2,661,178.12
09/11/2021	FC A 00010-00090335	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	813,372.00	0.00	0.00	170,808.12	0.00	13,013.95	997,194.07
09/11/2021	FC A 00010-00090336	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	452,680.25	0.00	0.00	95,062.85	0.00	7,242.88	554,985.98
09/11/2021	FC A 00010-00090337	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	483,013.44	0.00	0.00	101,432.82	0.00	1,449.04	585,895.30
09/11/2021	FC A 00010-00090338	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	872,113.13	0.00	0.00	183,143.76	0.00	23,547.06	1,078,803.95
09/11/2021	FC A 00010-00090339	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,200,525.37	0.00	0.00	462,110.33	0.00	35,208.41	2,697,844.11
09/11/2021	FC A 00010-00090340	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	546,981.12	0.00	0.00	114,866.04	0.00	1,640.94	663,488.10
09/11/2021	FC A 00010-00090341	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	320,296.80	0.00	0.00	67,262.33	0.00	2,344.56	389,903.69
09/11/2021	FC A 00010-00090342	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,184,198.40	0.00	0.00	248,681.66	0.00	18,947.17	1,451,827.23
09/11/2021	FC A 00010-00090343	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	977,802.34	0.00	0.00	205,338.49	0.00	41,067.69	1,224,208.52
09/11/2021	FC A 00010-00090344	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	962,961.55	0.00	0.00	202,221.93	0.00	9,629.62	1,174,813.10
09/11/2021	FC A 00010-00090345	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	986,973.12	0.00	0.00	207,264.36	0.00	9,869.73	1,204,107.21
09/11/2021	FC A 00010-00090346	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	249,580.80	0.00	0.00	52,411.97	0.00	10,482.39	312,475.16
09/11/2021	FC A 00010-00090347	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	899,591.62	0.00	0.00	188,914.24	0.00	1,889.14	1,090,395.00
10/11/2021	FC E 00015-00001122	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,405,544.40	0.00	0.00	0.00	0.00	1,405,544.40
10/11/2021	FC E 00015-00001123	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	840,924.00	0.00	0.00	0.00	0.00	840,924.00
10/11/2021	FC E 00015-00001124	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	397,937.25	0.00	0.00	0.00	0.00	397,937.25
10/11/2021	FC E 00015-00001125	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	560,616.00	0.00	0.00	0.00	0.00	560,616.00
10/11/2021	FC E 00015-00001126	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	2,146,558.62	0.00	0.00	0.00	0.00	2,146,558.62
10/11/2021	FC E 00015-00001127	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	397,937.25	0.00	0.00	0.00	0.00	397,937.25
10/11/2021	ND A 00010-00007264	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	205,927.68	0.00	0.00	43,244.81	0.00	2,059.28	251,231.77
10/11/2021	ND A 00010-00007265	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	324,383.68	0.00	0.00	68,120.57	0.00	3,243.84	395,748.09
					288,684,611.57	43,618,471.62	0.00	60,623,768.44	0.00	4,257,436.77	397,184,288.40

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
10/11/2021	FC A 00010-00090348	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	412,293.02	0.00	0.00	86,581.53	0.00	8,245.86	507,120.41
10/11/2021	FC A 00010-00090349	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	643,919.50	0.00	0.00	135,223.10	0.00	204.76	779,347.36
10/11/2021	FC A 00010-00090350	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	765,851.63	0.00	0.00	160,828.84	0.00	76.59	926,757.06
10/11/2021	FC A 00010-00090351	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	781,481.25	0.00	0.00	164,111.06	0.00	78.15	945,670.46
10/11/2021	FC A 00010-00090352	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,244,567.52	0.00	0.00	261,359.18	0.00	8,711.98	1,514,638.68
10/11/2021	FC A 00010-00090353	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	605,608.50	0.00	0.00	127,177.79	0.00	0.00	732,786.29
10/11/2021	FC A 00010-00090354	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	669,713.80	0.00	0.00	140,639.90	0.00	66.97	810,420.67
10/11/2021	FC A 00010-00090355	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	690,740.58	0.00	0.00	145,055.52	0.00	5,056.22	840,852.32
10/11/2021	FC A 00010-00090356	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	814,293.14	0.00	0.00	171,001.56	0.00	0.00	985,294.70
10/11/2021	FC A 00010-00090357	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	1,295,353.32	0.00	0.00	272,024.20	0.00	58,290.90	1,625,668.42
10/11/2021	FC A 00010-00090358	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	1,001,515.34	0.00	0.00	210,318.22	0.00	50,075.77	1,261,909.33
10/11/2021	FC A 00010-00090359	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,266,290.18	0.00	0.00	475,920.94	0.00	18,130.32	2,760,341.44
10/11/2021	FC A 00010-00090360	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	923,950.11	0.00	0.00	194,029.52	0.00	14,783.20	1,132,762.83
10/11/2021	FC A 00010-00090361	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,134,799.10	0.00	0.00	448,307.81	0.00	29,033.27	2,612,140.18
10/11/2021	FC A 00010-00090362	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	594,252.96	0.00	0.00	124,793.12	0.00	14,856.32	733,902.40
10/11/2021	FC A 00010-00090363	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	976,771.07	0.00	0.00	205,121.92	0.00	97.68	1,181,990.67
10/11/2021	FC A 00010-00090364	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	505,576.52	0.00	0.00	106,171.07	0.00	12,639.41	624,387.00
10/11/2021	FC A 00010-00090365	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	446,170.25	0.00	0.00	93,695.75	0.00	33,908.94	573,774.94
10/11/2021	FC A 00010-00090366	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,133,241.99	0.00	0.00	447,980.82	0.00	34,131.87	2,615,354.68
10/11/2021	FC A 00010-00090367	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	545,138.99	0.00	0.00	114,479.19	0.00	1,635.42	661,253.60
10/11/2021	FC A 00010-00090368	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,054,511.69	0.00	0.00	221,447.45	0.00	8,436.09	1,284,395.23
10/11/2021	FC A 00010-00090369	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	491,659.43	0.00	0.00	103,248.48	0.00	12,291.49	607,199.40
10/11/2021	FC A 00010-00090370	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	417,915.20	0.00	0.00	87,762.19	0.00	8,358.30	514,035.69
10/11/2021	FC A 00010-00090371	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	677,785.95	0.00	0.00	142,335.05	0.00	16,944.65	837,065.65
10/11/2021	FC A 00010-00090372	INVERSIONES PARA EL AGRO S.A	30-70991215-8	RESP. INSCRIPTO	206,039.83	0.00	0.00	43,268.36	0.00	10,301.99	259,610.18
10/11/2021	FC A 00010-00090373	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,264,638.36	0.00	0.00	475,574.06	0.00	18,117.11	2,758,329.53
10/11/2021	FC A 00010-00090374	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	372,709.53	0.00	0.00	78,269.00	0.00	9,317.74	460,296.27
10/11/2021	FC A 00010-00090375	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	1,160.00	0.00	0.00	243.60	0.00	22.62	1,426.22
10/11/2021	FC A 00010-00090376	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,152,916.21	0.00	0.00	452,112.40	0.00	142,092.47	2,747,121.08
10/11/2021	FC A 00010-00090377	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	590,689.04	0.00	0.00	124,044.70	0.00	14,767.23	729,500.97
10/11/2021	FC A 00010-00090378	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	708,795.60	0.00	0.00	148,847.08	0.00	225.40	857,868.08
10/11/2021	FC A 00010-00090379	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	372,028.78	0.00	0.00	78,126.04	0.00	9,300.72	459,455.54
10/11/2021	FC A 00010-00090380	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,031,792.52	0.00	0.00	426,676.43	0.00	40,635.85	2,499,104.80
10/11/2021	FC A 00010-00090381	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	966,572.06	0.00	0.00	202,980.13	0.00	19,331.44	1,188,883.63
10/11/2021	FC A 00010-00090382	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,161,696.46	0.00	0.00	243,956.26	0.00	23,233.93	1,428,886.65
10/11/2021	FC A 00010-00090383	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	538,792.02	0.00	0.00	113,146.32	0.00	13,469.80	665,408.14
10/11/2021	FC A 00010-00090384	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	111,920.00	0.00	0.00	23,503.20	0.00	2,238.40	137,661.60
					322,257,763.02	43,618,471.62	0.00	67,674,130.23	0.00	4,896,545.63	438,446,910.50

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
10/11/2021	FC A 00010-00090385	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	831,643.40	0.00	0.00	174,645.11	0.00	13,306.29	1,019,594.80
10/11/2021	FC A 00010-00090386	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	769,113.90	0.00	0.00	161,513.92	0.00	12,103.55	942,731.37
10/11/2021	FC A 00010-00090387	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	413,986.14	0.00	0.00	86,937.09	0.00	3,030.38	503,953.61
10/11/2021	FC A 00010-00090388	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,133,241.99	0.00	0.00	447,980.82	0.00	29,012.08	2,610,234.89
10/11/2021	FC A 00010-00090389	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	341,515.20	0.00	0.00	71,718.19	0.00	2,499.89	415,733.28
10/11/2021	FC A 00010-00090390	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	594,653.40	0.00	0.00	124,877.21	0.00	14,866.34	734,396.95
10/11/2021	FC A 00010-00090391	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	453,753.80	0.00	0.00	95,288.30	0.00	7,260.06	556,302.16
10/11/2021	FC A 00010-00090392	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	544,378.16	0.00	0.00	114,319.41	0.00	1,633.14	660,330.71
10/11/2021	FC A 00010-00090393	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	785,676.00	0.00	0.00	164,991.96	0.00	15,713.52	966,381.48
10/11/2021	FC A 00010-00090394	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	421,975.66	0.00	0.00	88,614.89	0.00	8,439.51	519,030.06
10/11/2021	FC A 00010-00090395	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,142,146.81	0.00	0.00	449,850.83	0.00	34,274.35	2,626,271.99
10/11/2021	FC A 00010-00090396	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	401,692.00	0.00	0.00	84,355.32	0.00	8,033.84	494,081.16
10/11/2021	FC A 00010-00090397	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	617,118.08	0.00	0.00	129,594.80	0.00	0.00	746,712.88
10/11/2021	FC A 00010-00090398	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	721,573.58	0.00	0.00	151,530.45	0.00	5,051.02	878,155.05
10/11/2021	FC A 00010-00090399	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,264,638.36	0.00	0.00	475,574.06	0.00	18,117.11	2,758,329.53
10/11/2021	FC A 00010-00090400	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	545,616.00	0.00	0.00	114,579.36	0.00	0.00	660,195.36
10/11/2021	FC A 00010-00090401	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	914,364.70	0.00	0.00	192,016.59	0.00	9,143.65	1,115,524.94
10/11/2021	FC A 00010-00090402	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	525,377.28	0.00	0.00	110,329.23	0.00	5,253.77	640,960.28
10/11/2021	FC A 00010-00090403	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,274,160.04	0.00	0.00	267,573.61	0.00	53,514.72	1,595,248.37
10/11/2021	FC A 00010-00090404	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	540,994.44	0.00	0.00	113,608.83	0.00	5,409.94	660,013.21
10/11/2021	FC A 00010-00090405	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	957,746.36	0.00	0.00	201,126.74	0.00	9,577.46	1,168,450.56
10/11/2021	FC A 00010-00090406	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	403,373.22	0.00	0.00	84,708.38	0.00	4,033.73	492,115.33
10/11/2021	FC A 00010-00090407	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	967,529.11	0.00	0.00	203,181.11	0.00	9,675.29	1,180,385.51
10/11/2021	FC A 00010-00090408	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	954,088.34	0.00	0.00	200,358.55	0.00	9,540.88	1,163,987.77
10/11/2021	FC A 00010-00090409	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	2,223,463.12	0.00	0.00	466,927.26	0.00	78,043.56	2,768,433.94
10/11/2021	FC A 00010-00090410	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,130,209.86	0.00	0.00	237,344.07	0.00	2,373.44	1,369,927.37
11/11/2021	FC E 00015-00001128	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,117,171.00	0.00	0.00	0.00	0.00	2,117,171.00
11/11/2021	FC E 00015-00001129	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	560,840.00	0.00	0.00	0.00	0.00	560,840.00
11/11/2021	FC E 00015-00001130	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	841,260.00	0.00	0.00	0.00	0.00	841,260.00
11/11/2021	FC E 00015-00001131	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,117,171.00	0.00	0.00	0.00	0.00	2,117,171.00
11/11/2021	FC E 00015-00001132	KATRIUM INDUSTRIAS QUÍMICAS S.A	55-00000005-0	EXTERIOR	0.00	2,117,171.00	0.00	0.00	0.00	0.00	2,117,171.00
11/11/2021	NC A 00010-00004349	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	-2,114,321.93	0.00	0.00	-444,007.61	0.00	-33,829.15	-2,592,158.69
11/11/2021	NC A 00010-00004350	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-1,290,522.24	0.00	0.00	-271,009.67	0.00	-19,552.70	-1,581,084.61
11/11/2021	FC A 00010-00090411	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	289,874.16	0.00	0.00	60,873.57	0.00	92.18	350,839.91
11/11/2021	FC A 00010-00090412	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	575,086.00	0.00	0.00	120,768.06	0.00	0.00	695,854.06
11/11/2021	FC A 00010-00090413	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	459,681.48	0.00	0.00	96,533.11	0.00	3,364.87	559,579.46
11/11/2021	FC A 00010-00090414	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	582,885.02	0.00	0.00	122,405.85	0.00	14,572.13	719,863.00
					344,634,474.46	51,372,084.62	0.00	72,373,239.63	0.00	5,221,100.48	473,600,899.19

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
11/11/2021	FC A 00010-00090415	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	561,929.75	0.00	0.00	118,005.25	0.00	35,401.58	715,336.58
11/11/2021	FC A 00010-00090416	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	589,103.41	0.00	0.00	123,711.72	0.00	14,727.59	727,542.72
11/11/2021	FC A 00010-00090417	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	593,288.60	0.00	0.00	124,590.61	0.00	14,832.21	732,711.42
11/11/2021	FC A 00010-00090418	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	577,665.20	0.00	0.00	121,309.69	0.00	36,392.91	735,367.80
11/11/2021	FC A 00010-00090419	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,121,416.56	0.00	0.00	445,497.48	0.00	28,851.27	2,595,765.31
11/11/2021	FC A 00010-00090420	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	786,254.79	0.00	0.00	165,113.51	0.00	2,726.73	954,095.03
11/11/2021	FC A 00010-00090421	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,121,416.56	0.00	0.00	445,497.48	0.00	33,942.66	2,600,856.70
11/11/2021	FC A 00010-00090422	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	712,991.18	0.00	0.00	149,728.15	0.00	17,824.78	880,544.11
11/11/2021	FC A 00010-00090423	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	439,330.01	0.00	0.00	92,259.30	0.00	8,786.60	540,375.91
11/11/2021	FC A 00010-00090424	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	78,958.26	0.00	0.00	16,581.23	0.00	1,973.96	97,513.45
11/11/2021	FC A 00010-00090425	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,264,313.63	0.00	0.00	265,505.86	0.00	19,155.61	1,548,975.10
11/11/2021	FC A 00010-00090426	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	977,641.01	0.00	0.00	205,304.61	0.00	97.76	1,183,043.38
11/11/2021	FC A 00010-00090427	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,255,628.38	0.00	0.00	473,681.96	0.00	18,045.03	2,747,355.37
11/11/2021	FC A 00010-00090428	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,178,062.52	0.00	0.00	457,393.13	0.00	34,849.00	2,670,304.65
11/11/2021	FC A 00010-00090429	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,107,612.88	0.00	0.00	442,598.70	0.00	28,663.53	2,578,875.11
11/11/2021	FC A 00010-00090430	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,339,626.43	0.00	0.00	281,321.55	0.00	21,434.03	1,642,382.01
11/11/2021	FC A 00010-00090431	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	549,162.51	0.00	0.00	115,324.13	0.00	1,647.49	666,134.13
11/11/2021	FC A 00010-00090432	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	541,170.54	0.00	0.00	113,645.81	0.00	13,529.26	668,345.61
11/11/2021	FC A 00010-00090433	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	725,183.03	0.00	0.00	152,288.44	0.00	230.61	877,702.08
11/11/2021	FC A 00010-00090434	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	234,565.09	0.00	0.00	49,258.67	0.00	234.57	284,058.33
11/11/2021	FC A 00010-00090435	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,114,321.93	0.00	0.00	444,007.61	0.00	33,829.15	2,592,158.69
11/11/2021	FC A 00010-00090436	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	877,166.68	0.00	0.00	184,205.00	0.00	28,641.25	1,090,012.93
11/11/2021	FC A 00010-00090437	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,237,413.34	0.00	0.00	259,856.80	0.00	0.00	1,497,270.14
11/11/2021	FC A 00010-00090438	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	549,923.65	0.00	0.00	115,483.97	0.00	1,649.77	667,057.39
11/11/2021	FC A 00010-00090439	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	657,168.92	0.00	0.00	138,005.47	0.00	4,600.18	799,774.57
11/11/2021	FC A 00010-00090440	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	977,542.20	0.00	0.00	205,283.86	0.00	20,528.39	1,203,354.45
11/11/2021	FC A 00010-00090441	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	412,770.23	0.00	0.00	86,681.75	0.00	8,255.40	507,707.38
11/11/2021	FC A 00010-00090442	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	914,854.23	0.00	0.00	192,119.39	0.00	38,423.88	1,145,397.50
11/11/2021	FC A 00010-00090443	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	614,280.04	0.00	0.00	128,998.81	0.00	25,799.76	769,078.61
11/11/2021	FC A 00010-00090444	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	911,184.73	0.00	0.00	191,348.79	0.00	9,111.85	1,111,645.37
11/11/2021	FC A 00010-00090445	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	705,072.02	0.00	0.00	148,065.12	0.00	29,613.02	882,750.16
11/11/2021	FC A 00010-00090446	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	782,628.18	0.00	0.00	164,351.92	0.00	32,870.39	979,850.49
11/11/2021	FC A 00010-00090447	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	431,846.80	0.00	0.00	90,687.83	0.00	18,137.56	540,672.19
11/11/2021	FC A 00010-00090448	CONDUCTOS SRL	30-70942361-0	RESP. INSCRIPTO	532,517.58	0.00	0.00	111,828.69	0.00	0.00	644,346.27
11/11/2021	FC A 00010-00090449	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,068,058.75	0.00	0.00	224,292.34	0.00	10,680.59	1,303,031.68
11/11/2021	FC A 00010-00090450	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,191,261.60	0.00	0.00	250,164.94	0.00	21,442.71	1,462,869.25
11/11/2021	FC A 00010-00090451	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	448,992.48	0.00	0.00	94,288.42	0.00	8,081.86	551,362.76
					379,816,798.16	51,372,084.62	0.00	79,761,527.62	0.00	5,846,113.42	516,796,523.82

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
11/11/2021	FC A 00010-00090452	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	574,059.80	0.00	0.00	120,552.56	0.00	10,333.08	704,945.44
11/11/2021	FC A 00010-00090453	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	354,831.45	0.00	0.00	74,514.60	0.00	6,386.96	435,733.01
11/11/2021	FC A 00010-00090454	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	4,384,144.37	0.00	0.00	920,670.32	0.00	65,762.16	5,370,576.85
11/11/2021	FC A 00010-00090455	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	8,620,562.48	0.00	0.00	1,810,318.12	0.00	129,308.43	10,560,189.03
11/11/2021	FC A 00010-00090456	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,281,304.22	0.00	0.00	269,073.89	0.00	19,413.04	1,569,791.15
11/11/2021	FC A 00010-00090457	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	29,045,503.00	0.00	0.00	6,099,555.63	0.00	464,728.05	35,609,786.68
12/11/2021	FC E 00015-00001133	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,695,377.25	0.00	0.00	0.00	0.00	1,695,377.25
12/11/2021	ND A 00010-00007266	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	429,660.68	0.00	0.00	90,228.74	0.00	6,874.57	526,763.99
12/11/2021	FC A 00010-00090458	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	433,479.66	0.00	0.00	91,030.73	0.00	8,669.59	533,179.98
12/11/2021	FC A 00010-00090459	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	450,765.00	0.00	0.00	94,660.65	0.00	3,155.36	548,581.01
12/11/2021	FC A 00010-00090460	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	503,254.08	0.00	0.00	105,683.36	0.00	7,599.14	616,536.58
12/11/2021	FC A 00010-00090461	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,141,869.56	0.00	0.00	449,792.61	0.00	29,129.43	2,620,791.60
12/11/2021	FC A 00010-00090462	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	649,150.18	0.00	0.00	136,321.54	0.00	4,751.78	790,223.50
12/11/2021	FC A 00010-00090463	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	799,888.98	0.00	0.00	167,976.69	0.00	2,774.02	970,639.69
12/11/2021	FC A 00010-00090464	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	729,878.69	0.00	0.00	153,274.52	0.00	0.00	883,153.21
12/11/2021	FC A 00010-00090465	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	507,020.47	0.00	0.00	106,474.30	0.00	12,675.51	626,170.28
12/11/2021	FC A 00010-00090466	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	560,351.00	0.00	0.00	117,673.71	0.00	178.20	678,202.91
12/11/2021	FC A 00010-00090467	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	440,042.80	0.00	0.00	92,408.99	0.00	8,800.86	541,252.65
12/11/2021	FC A 00010-00090468	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	560,329.95	0.00	0.00	117,669.29	0.00	56.03	678,055.27
12/11/2021	FC A 00010-00090469	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,269,301.27	0.00	0.00	476,553.27	0.00	18,154.41	2,764,008.95
12/11/2021	FC A 00010-00090470	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	445,355.82	0.00	0.00	93,524.72	0.00	33,847.04	572,727.58
12/11/2021	FC A 00010-00090471	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,143,430.69	0.00	0.00	450,120.44	0.00	34,294.89	2,627,846.02
12/11/2021	FC A 00010-00090472	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	644,930.04	0.00	0.00	135,435.31	0.00	64.49	780,429.84
12/11/2021	FC A 00010-00090473	FIDEICOMISO CENTRAL	30-70959681-7	RESP. INSCRIPTO	263,823.74	0.00	0.00	55,402.99	0.00	263.82	319,490.55
12/11/2021	FC A 00010-00090474	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	401,601.56	0.00	0.00	84,336.33	0.00	8,032.03	493,969.92
12/11/2021	FC A 00010-00090475	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,173,832.60	0.00	0.00	456,504.85	0.00	34,781.32	2,665,118.77
12/11/2021	FC A 00010-00090476	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	305,646.00	0.00	0.00	64,185.66	0.00	2,237.33	372,068.99
12/11/2021	FC A 00010-00090477	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	587,407.14	0.00	0.00	123,355.50	0.00	14,685.18	725,447.82
12/11/2021	FC A 00010-00090478	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	619,691.69	0.00	0.00	130,135.25	0.00	0.00	749,826.94
12/11/2021	FC A 00010-00090479	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	136,631.88	0.00	0.00	28,692.69	0.00	2,732.64	168,057.21
12/11/2021	FC A 00010-00090480	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	223,389.12	0.00	0.00	46,911.72	0.00	4,467.78	274,768.62
12/11/2021	FC A 00010-00090481	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	503,774.96	0.00	0.00	105,792.74	0.00	12,594.37	622,162.07
12/11/2021	FC A 00010-00090482	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,124,073.92	0.00	0.00	446,055.52	0.00	28,887.40	2,599,016.84
12/11/2021	FC A 00010-00090483	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	280,676.34	0.00	0.00	58,942.03	0.00	5,613.53	345,231.90
12/11/2021	FC A 00010-00090484	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	339,241.80	0.00	0.00	71,240.78	0.00	2,483.25	412,965.83
12/11/2021	FC A 00010-00090485	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	286,085.52	0.00	0.00	60,077.96	0.00	5,721.71	351,885.19
12/11/2021	FC A 00010-00090486	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,238,201.37	0.00	0.00	260,022.29	0.00	18,696.84	1,516,920.50
					447,269,989.99	53,067,461.87	0.00	93,926,697.92	0.00	6,854,267.66	601,118,417.44

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
12/11/2021	FC A 00010-00090487	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	4,758,265.32	0.00	0.00	999,235.72	0.00	74,880.82	5,832,381.86
12/11/2021	FC A 00010-00090488	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	63,507.78	0.00	0.00	13,336.63	0.00	1,270.16	78,114.57
12/11/2021	FC A 00010-00090489	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	595,009.80	0.00	0.00	124,952.06	0.00	9,363.67	729,325.53
12/11/2021	FC A 00010-00090490	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	616,430.15	0.00	0.00	129,450.33	0.00	9,700.76	755,581.24
12/11/2021	FC A 00010-00090491	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	614,402.71	0.00	0.00	129,024.57	0.00	0.00	743,427.28
12/11/2021	FC A 00010-00090492	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	828,696.40	0.00	0.00	174,026.24	0.00	13,259.14	1,015,981.78
12/11/2021	FC A 00010-00090493	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	273,864.78	0.00	0.00	57,511.60	0.00	2,738.65	334,115.03
12/11/2021	FC A 00010-00090494	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	396,387.72	0.00	0.00	83,241.42	0.00	3,963.88	483,593.02
12/11/2021	FC A 00010-00090495	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	905,156.15	0.00	0.00	190,082.79	0.00	9,051.56	1,104,290.50
12/11/2021	FC A 00010-00090496	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	2,279,728.96	0.00	0.00	478,743.08	0.00	4,787.43	2,763,259.47
12/11/2021	FC A 00010-00090497	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	923,704.63	0.00	0.00	193,977.97	0.00	9,237.05	1,126,919.65
12/11/2021	FC A 00010-00090498	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	941,515.86	0.00	0.00	197,718.33	0.00	1,977.18	1,141,211.37
13/11/2021	NC A 00010-00004351	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	0.00	-97.16	0.00	0.00	0.00	0.00	-97.16
13/11/2021	NC A 00010-00004352	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	0.00	-25.68	0.00	0.00	0.00	0.00	-25.68
13/11/2021	NC A 00010-00004353	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-677,744.70	0.00	0.00	-142,326.39	0.00	0.00	-820,071.09
13/11/2021	NC A 00010-00004354	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-84,239.64	0.00	0.00	-17,690.32	0.00	0.00	-101,929.96
13/11/2021	NC A 00010-00004355	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-24,054.21	0.00	0.00	-5,051.38	0.00	0.00	-29,105.59
13/11/2021	NC A 00010-00004356	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-504,185.82	0.00	0.00	-105,878.62	0.00	0.00	-610,064.44
13/11/2021	NC A 00010-00004357	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-517,974.05	0.00	0.00	-108,774.95	0.00	0.00	-626,749.00
13/11/2021	NC A 00010-00004358	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-511,105.51	0.00	0.00	-107,331.76	0.00	0.00	-618,437.27
13/11/2021	NC A 00010-00004359	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-500,549.49	0.00	0.00	-105,115.39	0.00	0.00	-605,664.88
13/11/2021	ND A 00010-00007267	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	36,286.79	0.00	0.00	7,620.23	0.00	0.00	43,907.02
13/11/2021	FC A 00010-00090499	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	267,787.84	0.00	0.00	56,235.45	0.00	11,247.09	335,270.38
15/11/2021	NC A 00010-00004360	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-661,452.00	0.00	0.00	-138,904.92	0.00	0.00	-800,356.92
15/11/2021	NC A 00010-00004361	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-389,112.00	0.00	0.00	-81,713.52	0.00	-7,782.24	-478,607.76
15/11/2021	NC A 00010-00004362	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-2,949.00	-1,474,500.00	0.00	-619.29	0.00	0.00	-1,478,068.29
15/11/2021	ND A 00010-00007268	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	100,000.00	0.00	6.30	0.00	0.00	100,036.30
15/11/2021	ND A 00010-00007269	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	100,000.00	0.00	6.30	0.00	0.00	100,036.30
15/11/2021	ND A 00010-00007270	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	560,000.00	0.00	6.30	0.00	0.00	560,036.30
15/11/2021	ND A 00010-00007271	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,949.00	1,474,500.00	0.00	619.29	0.00	0.00	1,478,068.29
15/11/2021	ND A 00010-00007272	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	30.00	319,512.00	0.00	6.30	0.00	0.00	319,548.30
15/11/2021	ND A 00010-00007273	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	15,000.00	0.00	6.30	0.00	0.00	15,036.30
15/11/2021	FC A 00010-00090500	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	293,268.60	0.00	0.00	61,586.41	0.00	2,146.73	357,001.74
15/11/2021	FC A 00010-00090501	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	499,276.00	0.00	0.00	104,847.96	0.00	1,497.83	605,621.79
15/11/2021	FC A 00010-00090502	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	96,612.08	0.00	0.00	20,288.54	0.00	1,932.24	118,832.86
15/11/2021	FC A 00010-00090503	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	857,071.80	0.00	0.00	179,985.08	0.00	42,853.59	1,079,910.47
15/11/2021	FC A 00010-00090504	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	254,157.92	0.00	0.00	53,373.16	0.00	5,083.16	312,614.24
					458,900,853.86	54,161,851.03	0.00	96,369,179.74	0.00	7,051,476.36	616,483,360.99

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/11/2021	FC A 00010-00090505	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	789,355.35	0.00	0.00	165,764.62	0.00	2,737.49	957,857.46
15/11/2021	FC A 00010-00090506	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	463,091.58	0.00	0.00	97,249.23	0.00	3,389.83	563,730.64
15/11/2021	FC A 00010-00090507	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	479,876.85	0.00	0.00	100,774.14	0.00	7,678.03	588,329.02
15/11/2021	FC A 00010-00090508	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	538,601.62	0.00	0.00	113,106.34	0.00	3,942.56	655,650.52
15/11/2021	FC A 00010-00090509	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	621,687.91	0.00	0.00	130,554.46	0.00	15,542.20	767,784.57
15/11/2021	FC A 00010-00090510	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	465,819.66	0.00	0.00	97,822.13	0.00	3,409.80	567,051.59
15/11/2021	FC A 00010-00090511	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	646,213.25	0.00	0.00	135,704.78	0.00	16,155.34	798,073.37
15/11/2021	FC A 00010-00090512	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,267,126.73	0.00	0.00	476,096.61	0.00	18,137.01	2,761,360.35
15/11/2021	FC A 00010-00090513	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	499,276.00	0.00	0.00	104,847.96	0.00	1,497.83	605,621.79
15/11/2021	FC A 00010-00090514	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	648,387.22	0.00	0.00	136,161.32	0.00	648.39	785,196.93
15/11/2021	FC A 00010-00090515	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	467,947.22	0.00	0.00	98,268.92	0.00	11,698.68	577,914.82
15/11/2021	FC A 00010-00090516	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	623,274.43	0.00	0.00	130,887.63	0.00	15,581.86	769,743.92
15/11/2021	FC A 00010-00090517	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	527,457.86	0.00	0.00	110,766.15	0.00	1,582.38	639,806.39
15/11/2021	FC A 00010-00090518	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,268,780.36	0.00	0.00	476,443.88	0.00	18,150.24	2,763,374.48
15/11/2021	FC A 00010-00090519	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	487,429.99	0.00	0.00	102,360.30	0.00	12,185.75	601,976.04
15/11/2021	FC A 00010-00090520	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	644,582.77	0.00	0.00	135,362.38	0.00	16,114.57	796,059.72
15/11/2021	FC A 00010-00090521	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	517,556.12	0.00	0.00	108,686.79	0.00	1,552.67	627,795.58
15/11/2021	FC A 00010-00090522	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	649,345.42	0.00	0.00	136,362.54	0.00	3,246.73	788,954.69
15/11/2021	FC A 00010-00090523	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	594,905.92	0.00	0.00	124,930.24	0.00	14,872.65	734,708.81
15/11/2021	FC A 00010-00090524	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	305,140.80	0.00	0.00	64,079.57	0.00	2,233.63	371,454.00
15/11/2021	FC A 00010-00090525	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	630,231.47	0.00	0.00	132,348.61	0.00	15,755.79	778,335.87
15/11/2021	FC A 00010-00090526	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	804,005.73	0.00	0.00	168,841.20	0.00	0.00	972,846.93
15/11/2021	FC A 00010-00090527	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	536,778.32	0.00	0.00	112,723.45	0.00	13,419.46	662,921.23
15/11/2021	FC A 00010-00090528	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	340,504.80	0.00	0.00	71,506.01	0.00	2,492.49	414,503.30
15/11/2021	FC A 00010-00090529	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	364,604.37	0.00	0.00	76,566.92	0.00	0.00	441,171.29
15/11/2021	FC A 00010-00090530	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,268,780.36	0.00	0.00	476,443.88	0.00	18,150.24	2,763,374.48
15/11/2021	FC A 00010-00090531	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,083,596.68	0.00	0.00	227,555.30	0.00	0.00	1,311,151.98
15/11/2021	FC A 00010-00090532	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	274,394.34	0.00	0.00	57,622.81	0.00	0.00	332,017.15
15/11/2021	FC A 00010-00090533	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	418,468.00	0.00	0.00	87,878.28	0.00	8,369.36	514,715.64
15/11/2021	FC A 00010-00090534	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	313,152.00	0.00	0.00	65,761.92	0.00	6,263.04	385,176.96
15/11/2021	FC A 00010-00090535	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	389,112.00	0.00	0.00	81,713.52	0.00	7,782.24	478,607.76
15/11/2021	FC A 00010-00090536	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	952,285.18	0.00	0.00	199,979.89	0.00	14,986.11	1,167,251.18
15/11/2021	FC A 00010-00090537	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	511,843.58	0.00	0.00	107,487.15	0.00	1,535.53	620,866.26
15/11/2021	FC A 00010-00090538	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	471,275.82	0.00	0.00	98,967.92	0.00	3,449.74	573,693.48
15/11/2021	FC A 00010-00090539	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	292,763.40	0.00	0.00	61,480.31	0.00	2,143.03	356,386.74
15/11/2021	FC A 00010-00090540	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	489,374.26	0.00	0.00	102,768.59	0.00	1,468.12	593,610.97
15/11/2021	FC A 00010-00090541	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	671,516.05	0.00	0.00	141,018.37	0.00	42,305.51	854,839.93
					484,219,397.28	54,161,851.03	0.00	101,686,073.86	0.00	7,359,954.66	647,427,276.83

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/11/2021	FC A 00010-00090542	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	691,867.77	0.00	0.00	145,292.23	0.00	17,296.70	854,456.70
15/11/2021	FC A 00010-00090543	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	611,178.32	0.00	0.00	128,347.45	0.00	15,279.46	754,805.23
15/11/2021	FC A 00010-00090544	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	451,891.98	0.00	0.00	94,897.32	0.00	3,163.24	549,952.54
15/11/2021	FC A 00010-00090545	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,049,964.05	0.00	0.00	220,492.45	0.00	8,399.71	1,278,856.21
15/11/2021	FC A 00010-00090546	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	272,999.28	0.00	0.00	57,329.85	0.00	5,459.99	335,789.12
15/11/2021	FC A 00010-00090547	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	794,216.50	0.00	0.00	166,785.47	0.00	31,768.66	992,770.63
15/11/2021	FC A 00010-00090548	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	635,106.49	0.00	0.00	133,372.36	0.00	4,445.74	772,924.59
15/11/2021	FC A 00010-00090549	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	274,402.36	0.00	0.00	57,624.50	0.00	5,488.05	337,514.91
15/11/2021	FC A 00010-00090550	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,145,608.74	0.00	0.00	450,577.84	0.00	29,180.28	2,625,366.86
15/11/2021	FC A 00010-00090551	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	761,367.33	0.00	0.00	159,887.14	0.00	0.00	921,254.47
15/11/2021	FC A 00010-00090552	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	584,891.22	0.00	0.00	122,827.16	0.00	14,622.28	722,340.66
15/11/2021	FC A 00010-00090553	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	780,323.50	0.00	0.00	163,867.94	0.00	78.03	944,269.47
15/11/2021	FC A 00010-00090554	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	533,611.37	0.00	0.00	112,058.39	0.00	13,340.29	659,010.05
15/11/2021	FC A 00010-00090555	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,134,468.56	0.00	0.00	448,238.40	0.00	34,151.50	2,616,858.46
15/11/2021	FC A 00010-00090556	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	205,050.12	0.00	0.00	43,060.53	0.00	4,101.00	252,211.65
15/11/2021	FC A 00010-00090557	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	760,188.74	0.00	0.00	159,639.64	0.00	15,203.77	935,032.15
15/11/2021	FC A 00010-00090558	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	138,103.16	0.00	0.00	29,001.66	0.00	2,762.06	169,866.88
15/11/2021	FC A 00010-00090559	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,146,762.91	0.00	0.00	450,820.21	0.00	141,686.35	2,739,269.47
15/11/2021	FC A 00010-00090560	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	491,759.50	0.00	0.00	103,269.50	0.00	12,293.99	607,322.99
15/11/2021	FC A 00010-00090561	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,129,801.36	0.00	0.00	447,258.29	0.00	34,076.82	2,611,136.47
15/11/2021	FC A 00010-00090562	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,564,682.75	0.00	0.00	328,583.38	0.00	31,293.66	1,924,559.79
15/11/2021	FC A 00010-00090563	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	656,865.93	0.00	0.00	137,941.85	0.00	16,421.65	811,229.43
15/11/2021	FC A 00010-00090564	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	466,636.40	0.00	0.00	97,993.64	0.00	7,466.18	572,096.22
15/11/2021	FC A 00010-00090565	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	738,180.43	0.00	0.00	155,017.89	0.00	0.00	893,198.32
15/11/2021	FC A 00010-00090566	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	100,800.00	0.00	0.00	21,168.00	0.00	2,016.00	123,984.00
15/11/2021	FC A 00010-00090567	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	948,811.80	0.00	0.00	199,250.48	0.00	30,980.61	1,179,042.89
15/11/2021	FC A 00010-00090568	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	278,010.28	0.00	0.00	58,382.16	0.00	5,560.21	341,952.65
15/11/2021	FC A 00010-00090569	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	628,379.40	0.00	0.00	131,959.67	0.00	0.00	760,339.07
15/11/2021	FC A 00010-00090570	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	485,417.57	0.00	0.00	101,937.69	0.00	0.00	587,355.26
15/11/2021	FC A 00010-00090571	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	283,422.16	0.00	0.00	59,518.65	0.00	5,668.44	348,609.25
15/11/2021	FC A 00010-00090572	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	692,607.13	0.00	0.00	145,447.50	0.00	0.00	838,054.63
15/11/2021	FC A 00010-00090573	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	514,285.09	0.00	0.00	107,999.87	0.00	15,942.84	638,227.80
15/11/2021	FC A 00010-00090574	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,128,245.62	0.00	0.00	446,931.58	0.00	28,944.14	2,604,121.34
15/11/2021	FC A 00010-00090575	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	261,945.47	0.00	0.00	55,008.55	0.00	0.00	316,954.02
15/11/2021	FC A 00010-00090576	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	524,471.30	0.00	0.00	110,138.97	0.00	0.00	634,610.27
15/11/2021	FC A 00010-00090577	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	923,423.07	0.00	0.00	193,918.84	0.00	0.00	1,117,341.91
15/11/2021	FC A 00010-00090578	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	110,442.44	0.00	0.00	23,192.91	0.00	2,208.85	135,844.20
					513,119,587.38	54,161,851.03	0.00	107,755,113.82	0.00	7,899,255.16	682,935,807.39

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/11/2021	FC A 00010-00090579	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,138,366.11	0.00	0.00	239,056.88	0.00	22,767.32	1,400,190.31
15/11/2021	FC A 00010-00090580	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,287,305.86	0.00	0.00	270,334.23	0.00	9,011.14	1,566,651.23
15/11/2021	FC A 00010-00090581	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	130,085.56	0.00	0.00	27,317.97	0.00	2,601.71	160,005.24
15/11/2021	FC A 00010-00090582	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	879,186.97	0.00	0.00	184,629.26	0.00	36,925.85	1,100,742.08
15/11/2021	FC A 00010-00090583	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,243,529.76	0.00	0.00	261,141.25	0.00	52,228.25	1,556,899.26
15/11/2021	FC A 00010-00090584	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	405,664.80	0.00	0.00	85,189.61	0.00	4,056.65	494,911.06
15/11/2021	FC A 00010-00090585	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	29,065,066.78	0.00	0.00	6,103,664.02	0.00	145,325.33	35,314,056.13
15/11/2021	FC A 00010-00090586	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	2,492,591.66	0.00	0.00	523,444.25	0.00	12,462.96	3,028,498.87
15/11/2021	FC A 00010-00090587	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	48,818,424.77	0.00	0.00	10,251,869.20	0.00	244,092.12	59,314,386.09
15/11/2021	FC A 00010-00090588	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	27,529,692.37	0.00	0.00	5,781,235.40	0.00	137,648.46	33,448,576.23
15/11/2021	FC A 00010-00090589	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	889,945.58	0.00	0.00	186,888.57	0.00	9,789.40	1,086,623.55
15/11/2021	FC A 00010-00090590	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	2,403,776.70	0.00	0.00	504,793.11	0.00	43,267.98	2,951,837.79
15/11/2021	FC A 00010-00090591	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,991,372.74	0.00	0.00	838,188.28	0.00	39,913.73	4,869,474.75
15/11/2021	FC A 00010-00090592	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,244,331.52	0.00	0.00	261,309.62	0.00	12,443.32	1,518,084.46
15/11/2021	FC A 00010-00090593	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	2,317,958.31	0.00	0.00	486,771.25	0.00	23,179.58	2,827,909.14
15/11/2021	FC A 00010-00090594	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	2,467,210.95	0.00	0.00	518,114.30	0.00	24,672.11	3,009,997.36
15/11/2021	FC A 00010-00090595	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	865,259.39	0.00	0.00	181,704.47	0.00	8,652.59	1,055,616.45
15/11/2021	FC A 00010-00090596	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	4,476,887.53	0.00	0.00	940,146.38	0.00	44,768.88	5,461,802.79
16/11/2021	ND A 00010-00007274	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	58,220.00	0.00	6.30	0.00	0.00	58,256.30
16/11/2021	FC A 00010-00090597	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,156,322.79	0.00	0.00	452,827.79	0.00	29,325.98	2,638,476.56
16/11/2021	FC A 00010-00090598	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	262,707.40	0.00	0.00	55,168.55	0.00	5,254.15	323,130.10
16/11/2021	FC A 00010-00090599	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	980,588.86	0.00	0.00	205,923.66	0.00	15,689.42	1,202,201.94
16/11/2021	FC A 00010-00090600	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	134,562.34	0.00	0.00	28,258.09	0.00	2,691.25	165,511.68
16/11/2021	FC A 00010-00090601	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	281,157.08	0.00	0.00	59,042.99	0.00	5,623.14	345,823.21
16/11/2021	FC A 00010-00090602	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	598,160.68	0.00	0.00	125,613.74	0.00	59.82	723,834.24
16/11/2021	FC A 00010-00090603	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,536.65	0.00	0.00	101,122.70	0.00	12,038.41	594,697.76
16/11/2021	FC A 00010-00090604	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	591,585.46	0.00	0.00	124,232.95	0.00	14,789.64	730,608.05
16/11/2021	FC A 00010-00090605	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	455,304.24	0.00	0.00	95,613.89	0.00	3,332.83	554,250.96
16/11/2021	FC A 00010-00090606	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	569,172.63	0.00	0.00	119,526.25	0.00	8,537.59	697,236.47
16/11/2021	FC A 00010-00090607	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	865,838.50	0.00	0.00	181,826.09	0.00	43,291.93	1,090,956.52
16/11/2021	FC A 00010-00090608	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,239,437.47	0.00	0.00	260,281.87	0.00	18,715.50	1,518,434.84
16/11/2021	FC A 00010-00090609	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	284,766.80	0.00	0.00	59,801.03	0.00	5,695.34	350,263.17
16/11/2021	FC A 00010-00090610	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,139,319.73	0.00	0.00	449,257.14	0.00	29,094.75	2,617,671.62
16/11/2021	FC A 00010-00090611	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	33,891.26	0.00	0.00	7,117.16	0.00	677.83	41,686.25
16/11/2021	FC A 00010-00090612	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,264,948.90	0.00	0.00	475,639.27	0.00	18,119.59	2,758,707.76
16/11/2021	FC A 00010-00090613	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	531,653.10	0.00	0.00	111,647.15	0.00	0.00	643,300.25
16/11/2021	FC A 00010-00090614	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,139,319.73	0.00	0.00	449,257.14	0.00	34,229.12	2,622,805.99
					660,776,548.36	54,220,071.03	0.00	138,763,075.63	0.00	9,020,228.83	862,779,923.85

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
16/11/2021	FC A 00010-00090615	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	338,528.40	0.00	0.00	71,090.96	0.00	2,478.03	412,097.39
16/11/2021	FC A 00010-00090616	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	497,516.90	0.00	0.00	104,478.55	0.00	7,960.27	609,955.72
16/11/2021	FC A 00010-00090617	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,137,757.04	0.00	0.00	448,928.98	0.00	34,204.11	2,620,890.13
16/11/2021	FC A 00010-00090618	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	232,068.00	0.00	0.00	48,734.28	0.00	4,641.36	285,443.64
16/11/2021	FC A 00010-00090619	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	757,131.30	0.00	0.00	158,997.57	0.00	0.00	916,128.87
16/11/2021	FC A 00010-00090620	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	625,805.12	0.00	0.00	131,419.08	0.00	12,203.20	769,427.40
16/11/2021	FC A 00010-00090621	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	665,572.21	0.00	0.00	139,770.16	0.00	0.00	805,342.37
16/11/2021	FC A 00010-00090622	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	287,988.00	0.00	0.00	60,477.48	0.00	5,759.76	354,225.24
16/11/2021	FC A 00010-00090623	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	665,183.40	0.00	0.00	139,688.51	0.00	4,656.29	809,528.20
16/11/2021	FC A 00010-00090624	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	695,474.42	0.00	0.00	146,049.63	0.00	17,386.86	858,910.91
16/11/2021	FC A 00010-00090625	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	424,442.91	0.00	0.00	89,133.01	0.00	2,971.10	516,547.02
16/11/2021	FC A 00010-00090626	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	464,157.80	0.00	0.00	97,473.14	0.00	7,426.52	569,057.46
16/11/2021	FC A 00010-00090627	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	613,697.52	0.00	0.00	128,876.48	0.00	15,342.44	757,916.44
16/11/2021	FC A 00010-00090628	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	277,146.28	0.00	0.00	58,200.72	0.00	5,542.93	340,889.93
16/11/2021	FC A 00010-00090629	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	811,493.93	0.00	0.00	170,413.73	0.00	0.00	981,907.66
16/11/2021	FC A 00010-00090630	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	267,020.00	0.00	0.00	56,074.20	0.00	5,340.40	328,434.60
16/11/2021	FC A 00010-00090631	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	283,563.56	0.00	0.00	59,548.35	0.00	5,671.27	348,783.18
16/11/2021	FC A 00010-00090632	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	746,275.35	0.00	0.00	156,717.82	0.00	237.32	903,230.49
16/11/2021	FC A 00010-00090633	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	279,552.76	0.00	0.00	58,706.08	0.00	5,591.06	343,849.90
16/11/2021	FC A 00010-00090634	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,137,757.04	0.00	0.00	448,928.98	0.00	29,073.50	2,615,759.52
16/11/2021	FC A 00010-00090635	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	526,958.96	0.00	0.00	110,661.38	0.00	1,580.88	639,201.22
16/11/2021	FC A 00010-00090636	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	470,344.32	0.00	0.00	98,772.31	0.00	3,442.92	572,559.55
16/11/2021	FC A 00010-00090637	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	944,940.47	0.00	0.00	198,437.50	0.00	1,984.37	1,145,362.34
16/11/2021	FC A 00010-00090638	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	670,304.95	0.00	0.00	140,764.04	0.00	28,152.81	839,221.80
16/11/2021	FC A 00010-00090639	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,102,638.11	0.00	0.00	231,554.00	0.00	2,315.54	1,336,507.65
16/11/2021	FC A 00010-00090640	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	957,480.24	0.00	0.00	201,070.85	0.00	40,214.17	1,198,765.26
16/11/2021	FC A 00010-00090641	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	798,054.95	0.00	0.00	167,591.54	0.00	33,518.31	999,164.80
16/11/2021	FC A 00010-00090642	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	899,805.93	0.00	0.00	188,959.25	0.00	8,998.06	1,097,763.24
16/11/2021	FC A 00010-00090643	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	894,941.84	0.00	0.00	187,937.79	0.00	8,949.42	1,091,829.05
16/11/2021	FC A 00010-00090644	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	436,375.04	0.00	0.00	91,638.76	0.00	18,327.75	546,341.55
16/11/2021	FC A 00010-00090645	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	701,777.70	0.00	0.00	147,373.32	0.00	29,474.67	878,625.69
16/11/2021	FC A 00010-00090646	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	426,348.04	0.00	0.00	89,533.09	0.00	17,906.62	533,787.75
17/11/2021	FC E 00015-00001134	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	842,436.00	0.00	0.00	0.00	0.00	842,436.00
17/11/2021	FC E 00015-00001135	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	842,436.00	0.00	0.00	0.00	0.00	842,436.00
17/11/2021	FC E 00015-00001136	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	842,436.00	0.00	0.00	0.00	0.00	842,436.00
17/11/2021	FC E 00015-00001137	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	398,652.75	0.00	0.00	0.00	0.00	398,652.75
17/11/2021	FC E 00015-00001138	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	398,652.75	0.00	0.00	0.00	0.00	398,652.75
					682,814,650.85	57,544,684.53	0.00	143,391,077.17	0.00	9,381,580.77	893,131,993.32

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
17/11/2021	NC A 00010-00004363	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	-215,200.75	0.00	0.00	-45,192.11	0.00	0.00	-260,392.86
17/11/2021	ND A 00010-00007275	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	215,200.75	0.00	0.00	45,192.11	0.00	0.00	260,392.86
17/11/2021	FC A 00010-00090647	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	263,562.12	0.00	0.00	55,348.05	0.00	5,271.24	324,181.41
17/11/2021	FC A 00010-00090648	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,479,778.95	0.00	0.00	310,753.58	0.00	0.00	1,790,532.53
17/11/2021	FC A 00010-00090649	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	341,060.40	0.00	0.00	71,622.68	0.00	2,496.56	415,179.64
17/11/2021	FC A 00010-00090650	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	699,211.05	0.00	0.00	146,834.32	0.00	13,984.22	860,029.59
17/11/2021	FC A 00010-00090651	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	599,799.83	0.00	0.00	125,957.96	0.00	14,995.00	740,752.79
17/11/2021	FC A 00010-00090652	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	640,406.21	0.00	0.00	134,485.30	0.00	4,687.77	779,579.28
17/11/2021	FC A 00010-00090653	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	674,470.31	0.00	0.00	141,638.77	0.00	0.00	816,109.08
17/11/2021	FC A 00010-00090654	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,295,998.49	0.00	0.00	272,159.68	0.00	2,592.00	1,570,750.17
17/11/2021	FC A 00010-00090655	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	519,542.32	0.00	0.00	109,103.89	0.00	12,988.56	641,634.77
17/11/2021	FC A 00010-00090656	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	640,879.10	0.00	0.00	134,584.61	0.00	16,021.98	791,485.69
17/11/2021	FC A 00010-00090657	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	582,233.40	0.00	0.00	122,269.01	0.00	0.00	704,502.41
17/11/2021	FC A 00010-00090658	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	446,250.38	0.00	0.00	93,712.58	0.00	33,915.03	573,877.99
17/11/2021	FC A 00010-00090659	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	514,755.60	0.00	0.00	108,098.68	0.00	32,429.60	655,283.88
17/11/2021	FC A 00010-00090660	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	565,635.60	0.00	0.00	118,783.48	0.00	14,140.89	698,559.97
17/11/2021	FC A 00010-00090661	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,132,407.46	0.00	0.00	447,805.57	0.00	29,000.74	2,609,213.77
17/11/2021	FC A 00010-00090662	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	480,188.52	0.00	0.00	100,839.59	0.00	12,004.71	593,032.82
17/11/2021	FC A 00010-00090663	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	35,703.24	0.00	0.00	7,497.68	0.00	714.06	43,914.98
17/11/2021	FC A 00010-00090664	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,137,077.60	0.00	0.00	448,786.30	0.00	29,064.26	2,614,928.16
17/11/2021	FC A 00010-00090665	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,111,969.79	0.00	0.00	233,513.66	0.00	22,239.40	1,367,722.85
17/11/2021	FC A 00010-00090666	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,149,384.69	0.00	0.00	451,370.78	0.00	141,859.38	2,742,614.85
17/11/2021	FC A 00010-00090667	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	742,226.23	0.00	0.00	155,867.51	0.00	0.00	898,093.74
17/11/2021	FC A 00010-00090668	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,150,276.07	0.00	0.00	451,557.97	0.00	29,243.76	2,631,077.80
17/11/2021	FC A 00010-00090669	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,149,384.69	0.00	0.00	451,370.78	0.00	141,859.38	2,742,614.85
17/11/2021	FC A 00010-00090670	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	726,298.65	0.00	0.00	152,522.72	0.00	0.00	878,821.37
17/11/2021	FC A 00010-00090671	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	470,002.50	0.00	0.00	98,700.53	0.00	3,440.42	572,143.45
17/11/2021	FC A 00010-00090672	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	551,454.59	0.00	0.00	115,805.46	0.00	1,654.36	668,914.41
17/11/2021	FC A 00010-00090673	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	294,471.60	0.00	0.00	61,839.04	0.00	2,155.53	358,466.17
17/11/2021	FC A 00010-00090674	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,203,580.29	0.00	0.00	252,751.86	0.00	19,257.28	1,475,589.43
17/11/2021	FC A 00010-00090675	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	572,654.00	0.00	0.00	120,257.34	0.00	0.00	692,911.34
17/11/2021	FC A 00010-00090676	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	283,620.12	0.00	0.00	59,560.23	0.00	5,672.40	348,852.75
17/11/2021	FC A 00010-00090677	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	777,631.01	0.00	0.00	163,302.51	0.00	12,237.58	953,171.10
17/11/2021	FC A 00010-00090678	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	812,196.06	0.00	0.00	170,561.17	0.00	20,304.90	1,003,062.13
17/11/2021	FC A 00010-00090679	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	794,087.19	0.00	0.00	166,758.31	0.00	19,852.18	980,697.68
17/11/2021	FC A 00010-00090680	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,135,517.69	0.00	0.00	448,458.71	0.00	29,043.04	2,613,019.44
17/11/2021	FC A 00010-00090681	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	103,699.86	0.00	0.00	21,776.97	0.00	2,074.00	127,550.83
					713,892,066.46	57,544,684.53	0.00	149,917,334.45	0.00	10,056,781.00	931,410,866.44

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
17/11/2021	FC A 00010-00090682	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	1,298,795.62	0.00	0.00	272,747.08	0.00	0.00	1,571,542.70
17/11/2021	FC A 00010-00090683	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	277,000.98	0.00	0.00	58,170.21	0.00	2,770.01	337,941.20
17/11/2021	FC A 00010-00090684	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	938,564.97	0.00	0.00	197,098.64	0.00	9,385.65	1,145,049.26
17/11/2021	FC A 00010-00090685	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	7,170,921.54	0.00	0.00	1,505,893.52	0.00	21,512.76	8,698,327.82
18/11/2021	FC E 00015-00001139	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	2,151,704.70	0.00	0.00	0.00	0.00	2,151,704.70
18/11/2021	FC E 00015-00001140	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	2,151,704.70	0.00	0.00	0.00	0.00	2,151,704.70
18/11/2021	FC E 00015-00001141	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	2,151,704.70	0.00	0.00	0.00	0.00	2,151,704.70
18/11/2021	NC A 00010-00004364	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	-31,749.75	0.00	0.00	-6,667.45	0.00	0.00	-38,417.20
18/11/2021	NC A 00010-00004365	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-2,152,198.94	-78.62	0.00	-451,962.00	0.00	-29,190.67	-2,633,430.23
18/11/2021	NC A 00010-00004366	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-111,194.82	0.00	0.00	-23,350.44	0.00	0.00	-134,545.26
18/11/2021	ND A 00010-00007276	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	30.00	60,000.00	0.00	6.30	0.00	0.00	60,036.30
18/11/2021	ND A 00010-00007277	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	35,000.00	0.00	6.30	0.00	0.00	35,036.30
18/11/2021	ND A 00010-00007278	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	30.00	50,000.00	0.00	6.30	0.00	0.00	50,036.30
18/11/2021	ND A 00010-00007279	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	30.00	341,825.00	0.00	6.30	0.00	0.00	341,861.30
18/11/2021	ND A 00010-00007280	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	30.00	179,480.24	0.00	6.30	0.00	0.00	179,516.54
18/11/2021	FC A 00010-00090686	AGUAS DE FORMOSA SA	30-67137804-7	RESP. INSCRIPTO	960,536.15	0.00	0.00	201,712.59	0.00	57,632.17	1,219,880.91
18/11/2021	FC A 00010-00090687	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,136,826.09	0.00	0.00	448,733.48	0.00	29,060.84	2,614,620.41
18/11/2021	FC A 00010-00090688	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	342,073.20	0.00	0.00	71,835.37	0.00	2,503.98	416,412.55
18/11/2021	FC A 00010-00090689	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	672,425.28	0.00	0.00	141,209.31	0.00	4,706.98	818,341.57
18/11/2021	FC A 00010-00090690	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	122,226.30	0.00	0.00	25,667.52	0.00	2,444.53	150,338.35
18/11/2021	FC A 00010-00090691	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	841,299.20	0.00	0.00	176,672.83	0.00	13,460.79	1,031,432.82
18/11/2021	FC A 00010-00090692	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	696,917.74	0.00	0.00	146,352.73	0.00	4,878.43	848,148.90
18/11/2021	FC A 00010-00090693	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	469,318.86	0.00	0.00	98,556.96	0.00	3,435.41	571,311.23
18/11/2021	FC A 00010-00090694	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	334,477.20	0.00	0.00	70,240.21	0.00	2,448.37	407,165.78
18/11/2021	FC A 00010-00090695	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	486,753.70	0.00	0.00	102,218.28	0.00	0.00	588,971.98
18/11/2021	FC A 00010-00090696	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	605,920.69	0.00	0.00	127,243.34	0.00	15,148.01	748,312.04
18/11/2021	FC A 00010-00090697	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,172.18	0.00	0.00	101,886.16	0.00	12,129.30	599,187.64
18/11/2021	FC A 00010-00090698	LABORATORIO WEIZUR ARGENTINA S.A.	30-70794378-1	RESP. INSCRIPTO	595,104.40	0.00	0.00	124,971.92	0.00	9,521.67	729,597.99
18/11/2021	FC A 00010-00090699	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	660,179.53	0.00	0.00	138,637.70	0.00	66.02	798,883.25
18/11/2021	FC A 00010-00090700	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,142,153.09	0.00	0.00	449,852.15	0.00	141,382.10	2,733,387.34
18/11/2021	FC A 00010-00090701	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	272,028.78	0.00	0.00	57,126.04	0.00	86.50	329,241.32
18/11/2021	FC A 00010-00090702	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	594,473.40	0.00	0.00	124,839.41	0.00	14,861.84	734,174.65
18/11/2021	FC A 00010-00090703	QUIMICA RUTA 8 SRL	30-71184941-2	RESP. INSCRIPTO	292,219.20	0.00	0.00	61,366.03	0.00	14,610.96	368,196.19
18/11/2021	FC A 00010-00090704	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	78,674.40	0.00	0.00	16,521.62	0.00	1,573.49	96,769.51
18/11/2021	FC A 00010-00090705	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	379,062.09	0.00	0.00	79,603.04	0.00	9,476.55	468,141.68
18/11/2021	FC A 00010-00090706	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	34,520.40	0.00	0.00	7,249.28	0.00	690.41	42,460.09
18/11/2021	FC A 00010-00090707	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,265,392.63	0.00	0.00	265,732.45	0.00	25,307.85	1,556,432.93
					735,750,110.57	64,666,025.25	0.00	154,507,523.93	0.00	10,426,684.95	965,350,344.70

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
18/11/2021	FC A 00010-00090708	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,142,590.51	0.00	0.00	449,944.01	0.00	29,139.23	2,621,673.75
18/11/2021	FC A 00010-00090709	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	438,972.00	0.00	0.00	92,184.12	0.00	8,779.44	539,935.56
18/11/2021	FC A 00010-00090710	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	404,488.00	0.00	0.00	84,942.48	0.00	8,089.76	497,520.24
18/11/2021	FC A 00010-00090711	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,258,477.10	0.00	0.00	474,280.19	0.00	18,067.82	2,750,825.11
18/11/2021	FC A 00010-00090712	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	892,044.77	0.00	0.00	187,329.40	0.00	892.04	1,080,266.21
18/11/2021	FC A 00010-00090713	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,172.18	0.00	0.00	101,886.16	0.00	12,129.30	599,187.64
18/11/2021	FC A 00010-00090714	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	267,533.10	0.00	0.00	56,181.95	0.00	5,350.66	329,065.71
18/11/2021	FC A 00010-00090715	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	797,537.14	0.00	0.00	167,482.80	0.00	19,938.43	984,958.37
18/11/2021	FC A 00010-00090716	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	480,857.13	0.00	0.00	100,980.00	0.00	1,442.57	583,279.70
18/11/2021	FC A 00010-00090717	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	415,449.00	0.00	0.00	87,244.29	0.00	2,908.15	505,601.44
18/11/2021	FC A 00010-00090718	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	444,277.55	0.00	0.00	93,298.29	0.00	8,885.55	546,461.39
18/11/2021	FC A 00010-00090719	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	954,213.20	0.00	0.00	200,384.77	0.00	31,156.97	1,185,754.94
18/11/2021	FC A 00010-00090720	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,154,929.35	0.00	0.00	452,535.16	0.00	142,225.34	2,749,689.85
18/11/2021	FC A 00010-00090721	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	317,512.80	0.00	0.00	66,677.69	0.00	2,324.19	386,514.68
18/11/2021	FC A 00010-00090722	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	629,636.04	0.00	0.00	132,223.57	0.00	0.00	761,859.61
18/11/2021	FC A 00010-00090723	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	273,353.40	0.00	0.00	57,404.21	0.00	5,467.07	336,224.68
18/11/2021	FC A 00010-00090724	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,057,721.50	0.00	0.00	222,121.52	0.00	10,824.73	1,290,667.75
18/11/2021	FC A 00010-00090725	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	445,843.01	0.00	0.00	93,627.03	0.00	8,916.86	548,386.90
18/11/2021	FC A 00010-00090726	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	202,907.70	0.00	0.00	42,610.62	0.00	4,058.15	249,576.47
18/11/2021	FC A 00010-00090727	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	627,428.34	0.00	0.00	131,759.95	0.00	0.00	759,188.29
18/11/2021	FC A 00010-00090728	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	459,853.40	0.00	0.00	96,569.21	0.00	7,357.65	563,780.26
18/11/2021	FC A 00010-00090729	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	881,136.00	0.00	0.00	185,038.56	0.00	8,273.86	1,074,448.42
18/11/2021	FC A 00010-00090730	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	426,688.20	0.00	0.00	89,604.52	0.00	17,920.91	534,213.63
18/11/2021	FC A 00010-00090731	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	606,234.42	0.00	0.00	127,309.23	0.00	25,461.85	759,005.50
18/11/2021	FC A 00010-00090732	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	921,693.68	0.00	0.00	193,555.67	0.00	9,216.94	1,124,466.29
18/11/2021	FC A 00010-00090733	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	802,171.81	0.00	0.00	168,456.08	0.00	33,691.21	1,004,319.10
18/11/2021	FC A 00010-00090734	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,278,157.95	0.00	0.00	268,413.17	0.00	53,682.64	1,600,253.76
18/11/2021	FC A 00010-00090735	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	417,521.23	0.00	0.00	87,679.46	0.00	4,175.21	509,375.90
18/11/2021	FC A 00010-00090736	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	440,335.80	0.00	0.00	92,470.52	0.00	18,494.10	551,300.42
18/11/2021	FC A 00010-00090737	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	796,704.74	0.00	0.00	167,308.00	0.00	33,461.60	997,474.34
18/11/2021	FC A 00010-00090738	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	298,143.00	0.00	0.00	62,610.03	0.00	5,366.58	366,119.61
18/11/2021	FC A 00010-00090739	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,442,712.50	0.00	0.00	302,969.63	0.00	25,968.83	1,771,650.96
18/11/2021	FC A 00010-00090740	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	553,530.60	0.00	0.00	116,241.43	0.00	9,963.55	679,735.58
18/11/2021	FC A 00010-00090741	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	386,548.20	0.00	0.00	81,175.12	0.00	6,957.87	474,681.19
18/11/2021	FC A 00010-00090742	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	126,721.98	0.00	0.00	26,611.62	0.00	1,900.83	155,234.43
18/11/2021	FC A 00010-00090743	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	23,542,110.00	0.00	0.00	4,943,843.10	0.00	376,673.76	28,862,626.86
18/11/2021	FC A 00010-00090744	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	4,954,564.49	0.00	0.00	1,040,458.54	0.00	74,318.46	6,069,341.49
					789,775,882.39	64,666,025.25	0.00	165,852,936.03	0.00	11,460,167.06	1031,755,010.73

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
18/11/2021	FC A 00010-00090745	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	11,587,056.25	0.00	0.00	2,433,281.81	0.00	173,805.84	14,194,143.90
19/11/2021	FC E 00015-00001142	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	6,368,002.20	0.00	0.00	0.00	0.00	6,368,002.20
19/11/2021	FC A 00010-00090746	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	254,639.76	0.00	0.00	53,474.35	0.00	5,092.80	313,206.91
19/11/2021	FC A 00010-00090747	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,129,605.29	0.00	0.00	447,217.11	0.00	28,962.64	2,605,785.04
19/11/2021	FC A 00010-00090748	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	608,162.00	0.00	0.00	127,714.02	0.00	15,204.05	751,080.07
19/11/2021	FC A 00010-00090749	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	493,414.74	0.00	0.00	103,617.10	0.00	12,335.36	609,367.20
19/11/2021	FC A 00010-00090750	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	925,699.20	0.00	0.00	194,396.83	0.00	14,811.19	1,134,907.22
19/11/2021	FC A 00010-00090751	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,271,424.82	0.00	0.00	476,999.21	0.00	18,171.40	2,766,595.43
19/11/2021	FC A 00010-00090752	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	285,817.27	0.00	0.00	60,021.63	0.00	2,925.05	348,763.95
19/11/2021	FC A 00010-00090753	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	442,998.72	0.00	0.00	93,029.73	0.00	3,242.75	539,271.20
19/11/2021	FC A 00010-00090754	SERVICOOP	30-54575367-3	RESP. INSCRIPTO	1,388,871.12	0.00	0.00	291,662.94	0.00	0.00	1,680,534.06
19/11/2021	FC A 00010-00090755	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	278,537.34	0.00	0.00	58,492.84	0.00	5,570.75	342,600.93
19/11/2021	FC A 00010-00090756	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	637,346.60	0.00	0.00	133,842.79	0.00	202.67	771,392.06
19/11/2021	FC A 00010-00090757	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	267,893.88	0.00	0.00	56,257.71	0.00	5,357.88	329,509.47
19/11/2021	FC A 00010-00090758	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	126,717.42	0.00	0.00	26,610.66	0.00	2,534.35	155,862.43
19/11/2021	FC A 00010-00090759	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	803,646.25	0.00	0.00	168,765.71	0.00	80.36	972,492.32
19/11/2021	FC A 00010-00090760	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,134,272.06	0.00	0.00	448,197.13	0.00	29,026.10	2,611,495.29
19/11/2021	FC A 00010-00090761	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	607,442.10	0.00	0.00	127,562.84	0.00	15,186.05	750,190.99
19/11/2021	FC A 00010-00090762	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	446,061.38	0.00	0.00	93,672.89	0.00	33,900.66	573,634.93
19/11/2021	FC A 00010-00090763	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	538,960.72	0.00	0.00	113,181.75	0.00	13,474.01	665,616.48
19/11/2021	FC A 00010-00090764	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	543,017.28	0.00	0.00	114,033.63	0.00	13,575.44	670,626.35
19/11/2021	FC A 00010-00090765	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	822,097.84	0.00	0.00	172,640.55	0.00	20,552.45	1,015,290.84
19/11/2021	FC A 00010-00090766	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	551,237.50	0.00	0.00	115,759.88	0.00	34,727.97	701,725.35
19/11/2021	FC A 00010-00090767	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	829,641.64	0.00	0.00	174,224.74	0.00	0.00	1,003,866.38
19/11/2021	FC A 00010-00090768	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	320,298.00	0.00	0.00	67,262.58	0.00	2,344.59	389,905.17
19/11/2021	FC A 00010-00090769	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	283,796.00	0.00	0.00	59,597.16	0.00	5,675.92	349,069.08
19/11/2021	FC A 00010-00090770	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	319,285.20	0.00	0.00	67,049.89	0.00	2,337.17	388,672.26
19/11/2021	FC A 00010-00090771	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,253,200.40	0.00	0.00	473,172.08	0.00	18,025.60	2,744,398.08
19/11/2021	FC A 00010-00090772	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	499,921.31	0.00	0.00	104,983.48	0.00	12,498.04	617,402.83
19/11/2021	FC A 00010-00090773	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,129,820.93	0.00	0.00	447,262.40	0.00	28,965.56	2,606,048.89
19/11/2021	FC A 00010-00090774	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	927,556.45	0.00	0.00	194,786.85	0.00	25,044.02	1,147,387.32
19/11/2021	FC A 00010-00090775	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	676,854.77	0.00	0.00	142,139.50	0.00	4,954.57	823,948.84
19/11/2021	FC A 00010-00090776	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	782,048.31	0.00	0.00	164,230.15	0.00	19,551.21	965,829.67
19/11/2021	FC A 00010-00090777	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	332,958.00	0.00	0.00	69,921.18	0.00	2,437.26	405,316.44
19/11/2021	FC A 00010-00090778	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,130,721.73	0.00	0.00	447,451.56	0.00	28,977.81	2,607,151.10
19/11/2021	FC A 00010-00090779	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	757,693.86	0.00	0.00	159,115.71	0.00	18,942.35	935,751.92
19/11/2021	FC A 00010-00090780	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	561,894.36	0.00	0.00	117,997.82	0.00	14,047.36	693,939.54
					830,726,492.89	71,034,027.45	0.00	174,452,564.24	0.00	12,092,708.29	1088,305,792.87

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
19/11/2021	FC A 00010-00090781	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	268,295.52	0.00	0.00	56,342.06	0.00	5,365.91	330,003.49
19/11/2021	FC A 00010-00090782	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	261,266.82	0.00	0.00	54,866.03	0.00	5,225.34	321,358.19
19/11/2021	FC A 00010-00090783	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	811,663.72	0.00	0.00	170,449.38	0.00	2,814.85	984,927.95
21/11/2021	NC A 00010-00004367	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-679,871.25	0.00	0.00	-142,772.96	0.00	0.00	-822,644.21
21/11/2021	ND A 00010-00007281	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	391,933.53	0.00	0.00	82,306.04	0.00	6,270.93	480,510.50
21/11/2021	FC A 00010-00090784	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	902,282.49	0.00	0.00	189,479.32	0.00	37,895.86	1,129,657.67
21/11/2021	FC A 00010-00090785	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	911,250.56	0.00	0.00	191,362.62	0.00	38,272.52	1,140,885.70
21/11/2021	FC A 00010-00090786	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,255,006.60	0.00	0.00	263,551.39	0.00	52,710.27	1,571,268.26
21/11/2021	FC A 00010-00090787	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,268,227.13	0.00	0.00	266,327.70	0.00	12,682.27	1,547,237.10
21/11/2021	FC A 00010-00090788	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	433,987.20	0.00	0.00	91,137.31	0.00	18,227.46	543,351.97
21/11/2021	FC A 00010-00090789	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	974,464.01	0.00	0.00	204,637.44	0.00	9,744.64	1,188,846.09
21/11/2021	FC A 00010-00090790	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	410,173.16	0.00	0.00	86,136.36	0.00	4,101.73	500,411.25
21/11/2021	FC A 00010-00090791	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	434,402.66	0.00	0.00	91,224.56	0.00	5,145.49	530,772.71
21/11/2021	FC A 00010-00090792	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,086,161.46	0.00	0.00	228,093.91	0.00	5,430.81	1,319,686.18
21/11/2021	FC A 00010-00090793	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	23,376,293.57	0.00	0.00	4,909,021.65	0.00	116,881.47	28,402,196.69
21/11/2021	FC A 00010-00090794	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	38,259,588.24	0.00	0.00	8,034,513.53	0.00	191,297.94	46,485,399.71
21/11/2021	FC A 00010-00090795	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	5,059,129.56	0.00	0.00	1,062,417.21	0.00	25,295.65	6,146,842.42
21/11/2021	FC A 00010-00090796	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	5,225,530.49	0.00	0.00	1,097,361.40	0.00	26,127.65	6,349,019.54
23/11/2021	NC A 00010-00004368	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-667,556.70	0.00	0.00	-140,186.91	0.00	0.00	-807,743.61
23/11/2021	NC A 00010-00004369	IRMET SA	30-50345791-8	RESP. INSCRIPTO	-7,201.26	0.00	0.00	-1,512.26	0.00	0.00	-8,713.52
23/11/2021	ND A 00010-00007282	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	0.00	110,327.00	0.00	0.00	0.00	0.00	110,327.00
23/11/2021	ND A 00010-00007283	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	30.00	750,000.00	0.00	6.30	0.00	0.00	750,036.30
23/11/2021	FC A 00010-00090797	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	461,288.20	0.00	0.00	96,870.52	0.00	7,380.61	565,539.33
23/11/2021	FC A 00010-00090798	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	511,542.32	0.00	0.00	107,423.89	0.00	1,534.62	620,500.83
23/11/2021	FC A 00010-00090799	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	841,299.20	0.00	0.00	176,672.83	0.00	13,460.79	1,031,432.82
23/11/2021	FC A 00010-00090800	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,272,555.89	0.00	0.00	477,236.74	0.00	18,180.45	2,767,973.08
23/11/2021	FC A 00010-00090801	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	594,600.08	0.00	0.00	124,866.02	0.00	14,865.00	734,331.10
23/11/2021	FC A 00010-00090802	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	633,261.26	0.00	0.00	132,984.86	0.00	4,635.47	770,881.59
23/11/2021	FC A 00010-00090803	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	557,803.79	0.00	0.00	117,138.80	0.00	0.00	674,942.59
23/11/2021	FC A 00010-00090804	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	458,218.15	0.00	0.00	96,225.81	0.00	11,455.45	565,899.41
23/11/2021	FC A 00010-00090805	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,282,501.43	0.00	0.00	479,325.30	0.00	18,260.01	2,780,086.74
23/11/2021	FC A 00010-00090806	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	580,097.13	0.00	0.00	121,820.40	0.00	0.00	701,917.53
23/11/2021	FC A 00010-00090807	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	469,660.68	0.00	0.00	98,628.74	0.00	3,437.91	571,727.33
23/11/2021	FC A 00010-00090808	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	537,882.93	0.00	0.00	112,955.42	0.00	1,613.65	652,452.00
23/11/2021	FC A 00010-00090809	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	986,895.33	0.00	0.00	207,248.02	0.00	0.00	1,194,143.35
23/11/2021	FC A 00010-00090810	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	648,225.62	0.00	0.00	136,127.38	0.00	16,205.64	800,558.64
23/11/2021	FC A 00010-00090811	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	735,005.54	0.00	0.00	154,351.16	0.00	3,675.03	893,031.73
					923,272,387.95	71,894,354.45	0.00	193,887,202.21	0.00	12,770,903.71	1201,824,848.32

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
23/11/2021	FC A 00010-00090812	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	492,213.82	0.00	0.00	103,364.90	0.00	12,305.35	607,884.07
23/11/2021	FC A 00010-00090813	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	933,470.30	0.00	0.00	196,028.76	0.00	0.00	1,129,499.06
23/11/2021	FC A 00010-00090814	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	436,162.32	0.00	0.00	91,594.09	0.00	3,192.70	530,949.11
23/11/2021	FC A 00010-00090815	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,262,610.35	0.00	0.00	475,148.17	0.00	18,100.88	2,755,859.40
23/11/2021	FC A 00010-00090816	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	521,467.77	0.00	0.00	109,508.23	0.00	1,564.41	632,540.41
23/11/2021	FC A 00010-00090817	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	774,558.66	0.00	0.00	162,657.32	0.00	12,189.23	949,405.21
23/11/2021	FC A 00010-00090818	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	631,409.75	0.00	0.00	132,596.05	0.00	15,785.25	779,791.05
23/11/2021	FC A 00010-00090819	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	928,754.31	0.00	0.00	195,038.41	0.00	185.76	1,123,978.48
23/11/2021	FC A 00010-00090820	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	640,882.64	0.00	0.00	134,585.35	0.00	4,486.18	779,954.17
23/11/2021	FC A 00010-00090821	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	529,484.48	0.00	0.00	111,191.74	0.00	1,588.45	642,264.67
23/11/2021	FC A 00010-00090822	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	715,415.84	0.00	0.00	150,237.33	0.00	17,885.40	883,538.57
23/11/2021	FC A 00010-00090823	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	561,260.00	0.00	0.00	117,864.60	0.00	63,141.75	742,266.35
23/11/2021	FC A 00010-00090824	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,257.38	0.00	0.00	101,694.05	0.00	12,106.44	598,057.87
23/11/2021	FC A 00010-00090825	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,032,743.81	0.00	0.00	216,876.20	0.00	10,569.10	1,260,189.11
23/11/2021	FC A 00010-00090826	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,068,674.51	0.00	0.00	224,421.65	0.00	8,549.40	1,301,645.56
23/11/2021	FC A 00010-00090827	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,087.45	0.00	0.00	101,238.36	0.00	12,052.19	595,378.00
23/11/2021	FC A 00010-00090828	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	400,534.02	0.00	0.00	84,112.14	0.00	2,803.74	487,449.90
23/11/2021	FC A 00010-00090829	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,270,898.30	0.00	0.00	476,888.64	0.00	18,167.19	2,765,954.13
23/11/2021	FC A 00010-00090830	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	318,272.40	0.00	0.00	66,837.20	0.00	2,329.75	387,439.35
23/11/2021	FC A 00010-00090831	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	966,318.61	0.00	0.00	202,926.91	0.00	31,552.24	1,200,797.76
23/11/2021	FC A 00010-00090832	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,284,602.11	0.00	0.00	269,766.44	0.00	8,992.21	1,563,360.76
23/11/2021	FC A 00010-00090833	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	778,779.90	0.00	0.00	163,543.78	0.00	0.00	942,323.68
23/11/2021	FC A 00010-00090834	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,064,703.21	0.00	0.00	223,587.67	0.00	0.00	1,288,290.88
23/11/2021	FC A 00010-00090835	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	269,912.91	0.00	0.00	56,681.71	0.00	0.00	326,594.62
23/11/2021	FC A 00010-00090836	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	446,018.29	0.00	0.00	93,663.84	0.00	8,920.37	548,602.50
23/11/2021	FC A 00010-00090837	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	798,917.00	0.00	0.00	167,772.57	0.00	2,770.64	969,460.21
23/11/2021	FC A 00010-00090838	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	667,287.50	0.00	0.00	140,130.38	0.00	212.20	807,630.08
23/11/2021	FC A 00010-00090839	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	586,425.20	0.00	0.00	123,149.29	0.00	8,796.38	718,370.87
23/11/2021	FC A 00010-00090840	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	806,442.00	0.00	0.00	169,352.82	0.00	50,805.85	1,026,600.67
23/11/2021	FC A 00010-00090841	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	538,505.78	0.00	0.00	113,086.21	0.00	13,462.65	665,054.64
23/11/2021	FC A 00010-00090842	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	614,855.38	0.00	0.00	129,119.63	0.00	0.00	743,975.01
23/11/2021	FC A 00010-00090843	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	782,478.38	0.00	0.00	164,320.46	0.00	2,713.64	949,512.48
23/11/2021	FC A 00010-00090844	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	611,238.82	0.00	0.00	128,360.15	0.00	61.12	739,660.09
23/11/2021	FC A 00010-00090845	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	350,627.90	0.00	0.00	73,631.86	0.00	701.26	424,961.02
23/11/2021	FC A 00010-00090846	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	270,369.20	0.00	0.00	56,777.53	0.00	540.74	327,687.47
23/11/2021	FC A 00010-00090847	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,270,898.30	0.00	0.00	476,888.64	0.00	18,167.19	2,765,954.13
23/11/2021	FC A 00010-00090848	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	861,946.80	0.00	0.00	181,008.83	0.00	13,791.15	1,056,746.78
					952,727,873.35	71,894,354.45	0.00	200,072,854.12	0.00	13,149,394.52	1237,844,476.44

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
23/11/2021	FC A 00010-00090849	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,096,233.84	0.00	0.00	440,209.11	0.00	28,508.77	2,564,951.72
23/11/2021	FC A 00010-00090850	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	266,219.00	0.00	0.00	55,905.99	0.00	5,324.38	327,449.37
23/11/2021	FC A 00010-00090851	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,200,179.32	0.00	0.00	462,037.66	0.00	35,202.87	2,697,419.85
23/11/2021	FC A 00010-00090852	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	109,300.48	0.00	0.00	22,953.10	0.00	2,186.01	134,439.59
23/11/2021	FC A 00010-00090853	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	660,484.72	0.00	0.00	138,701.79	0.00	4,623.39	803,809.90
23/11/2021	FC A 00010-00090854	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	513,109.80	0.00	0.00	107,753.06	0.00	38,996.35	659,859.21
23/11/2021	FC A 00010-00090855	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	302,574.00	0.00	0.00	63,540.54	0.00	2,214.84	368,329.38
23/11/2021	FC A 00010-00090856	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	754,280.80	0.00	0.00	158,398.97	0.00	18,857.02	931,536.79
23/11/2021	FC A 00010-00090857	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,265,925.53	0.00	0.00	475,844.36	0.00	18,127.40	2,759,897.29
23/11/2021	FC A 00010-00090858	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	789,665.83	0.00	0.00	165,829.82	0.00	12,634.65	968,130.30
23/11/2021	FC A 00010-00090859	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	965,913.26	0.00	0.00	202,841.78	0.00	19,318.27	1,188,073.31
23/11/2021	FC A 00010-00090860	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	3,205,909.26	0.00	0.00	673,240.94	0.00	64,118.19	3,943,268.39
23/11/2021	FC A 00010-00090861	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	487,994.50	0.00	0.00	102,478.85	0.00	0.00	590,473.35
23/11/2021	FC A 00010-00090862	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	547,426.63	0.00	0.00	114,959.59	0.00	1,642.28	664,028.50
23/11/2021	FC A 00010-00090863	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	463,440.40	0.00	0.00	97,322.48	0.00	7,415.05	568,177.93
23/11/2021	FC A 00010-00090864	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	926,374.40	0.00	0.00	194,538.62	0.00	14,821.99	1,135,735.01
23/11/2021	FC A 00010-00090865	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	540,314.06	0.00	0.00	113,465.95	0.00	13,507.85	667,287.86
23/11/2021	FC A 00010-00090866	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	600,348.96	0.00	0.00	126,073.28	0.00	9,447.69	735,869.93
23/11/2021	FC A 00010-00090867	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	578,247.76	0.00	0.00	121,432.03	0.00	14,456.20	714,135.99
23/11/2021	FC A 00010-00090868	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	500,027.80	0.00	0.00	105,005.84	0.00	8,000.44	613,034.08
23/11/2021	FC A 00010-00090869	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	250,547.24	0.00	0.00	52,614.92	0.00	5,010.94	308,173.10
23/11/2021	FC A 00010-00090870	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	511,160.57	0.00	0.00	107,343.72	0.00	1,533.48	620,037.77
23/11/2021	FC A 00010-00090871	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	409,635.40	0.00	0.00	86,023.43	0.00	6,554.17	502,213.00
23/11/2021	FC A 00010-00090872	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	603,431.47	0.00	0.00	126,720.61	0.00	15,085.79	745,237.87
23/11/2021	FC A 00010-00090873	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	688,653.30	0.00	0.00	144,617.19	0.00	28,923.44	862,193.93
23/11/2021	FC A 00010-00090874	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	587,606.61	0.00	0.00	123,397.39	0.00	24,679.47	735,683.47
23/11/2021	FC A 00010-00090875	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	989,292.91	0.00	0.00	207,751.51	0.00	9,892.93	1,206,937.35
23/11/2021	FC A 00010-00090876	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	13,246.00	0.00	0.00	2,781.66	0.00	1,854.44	17,882.10
23/11/2021	FC A 00010-00090877	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,855,295.28	0.00	0.00	389,612.01	0.00	185.53	2,245,092.82
23/11/2021	FC A 00010-00090878	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,853,939.07	0.00	0.00	389,327.20	0.00	185.39	2,243,451.66
24/11/2021	FC E 00015-00001143	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,412,002.80	0.00	0.00	0.00	0.00	1,412,002.80
24/11/2021	FC E 00015-00001144	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	399,765.75	0.00	0.00	0.00	0.00	399,765.75
24/11/2021	FC E 00015-00001145	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	399,765.75	0.00	0.00	0.00	0.00	399,765.75
24/11/2021	NC A 00010-00004370	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	-1,811,423.25	0.00	0.00	-380,398.88	0.00	-14,491.39	-2,206,313.52
24/11/2021	NC A 00010-00004371	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-677,338.95	0.00	0.00	-142,241.18	0.00	0.00	-819,580.13
24/11/2021	FC A 00010-00090879	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	280,590.30	0.00	0.00	58,923.96	0.00	5,611.81	345,126.07
24/11/2021	FC A 00010-00090880	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	122,494.26	0.00	0.00	25,723.79	0.00	2,449.89	150,667.94
					977,178,973.91	74,105,888.75	0.00	205,207,585.21	0.00	13,556,274.05	1270,048,721.92

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
24/11/2021	FC A 00010-00090881	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	667,409.40	0.00	0.00	140,155.97	0.00	212.24	807,777.61
24/11/2021	FC A 00010-00090882	QUIMICA RUTA 8 SRL	30-71184941-2	RESP. INSCRIPTO	291,653.00	0.00	0.00	61,247.13	0.00	14,582.65	367,482.78
24/11/2021	FC A 00010-00090883	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	577,271.80	0.00	0.00	121,227.08	0.00	36,368.12	734,867.00
24/11/2021	FC A 00010-00090884	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	443,705.85	0.00	0.00	93,178.23	0.00	3,247.93	540,132.01
24/11/2021	FC A 00010-00090885	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	258,263.76	0.00	0.00	54,235.39	0.00	5,165.28	317,664.43
24/11/2021	FC A 00010-00090886	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	586,121.96	0.00	0.00	123,085.61	0.00	14,653.05	723,860.62
24/11/2021	FC A 00010-00090887	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	627,139.80	0.00	0.00	131,699.36	0.00	0.00	758,839.16
24/11/2021	FC A 00010-00090888	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	492,752.77	0.00	0.00	103,478.08	0.00	12,318.82	608,549.67
24/11/2021	FC A 00010-00090889	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	953,427.74	0.00	0.00	200,219.83	0.00	0.00	1,153,647.57
24/11/2021	FC A 00010-00090890	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	791,746.33	0.00	0.00	166,266.73	0.00	2,745.77	960,758.83
24/11/2021	FC A 00010-00090891	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	630,131.39	0.00	0.00	132,327.59	0.00	0.00	762,458.98
24/11/2021	FC A 00010-00090892	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,149,960.96	0.00	0.00	451,491.80	0.00	34,399.38	2,635,852.14
24/11/2021	FC A 00010-00090893	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	568,990.06	0.00	0.00	119,487.91	0.00	11,379.80	699,857.77
24/11/2021	FC A 00010-00090894	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	598,592.64	0.00	0.00	125,704.45	0.00	14,964.81	739,261.90
24/11/2021	FC A 00010-00090895	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	276,165.22	0.00	0.00	57,994.70	0.00	5,523.30	339,683.22
24/11/2021	FC A 00010-00090896	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	642,587.67	0.00	0.00	134,943.41	0.00	16,064.69	793,595.77
24/11/2021	FC A 00010-00090897	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	702,131.85	0.00	0.00	147,447.69	0.00	0.00	849,579.54
24/11/2021	FC A 00010-00090898	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	454,375.26	0.00	0.00	95,418.80	0.00	11,359.39	561,153.45
24/11/2021	FC A 00010-00090899	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	758,630.18	0.00	0.00	159,312.34	0.00	18,965.75	936,908.27
24/11/2021	FC A 00010-00090900	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,145,249.58	0.00	0.00	450,502.41	0.00	29,175.39	2,624,927.38
24/11/2021	FC A 00010-00090901	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,255,131.40	0.00	0.00	473,577.59	0.00	18,041.05	2,746,750.04
24/11/2021	FC A 00010-00090902	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	464,538.60	0.00	0.00	97,553.11	0.00	7,432.62	569,524.33
24/11/2021	FC A 00010-00090903	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	411,834.15	0.00	0.00	86,485.17	0.00	2,882.84	501,202.16
24/11/2021	FC A 00010-00090904	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,000.56	0.00	0.00	113,400.12	0.00	1,620.00	655,020.68
24/11/2021	FC A 00010-00090905	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	128,126.18	0.00	0.00	26,906.50	0.00	2,562.52	157,595.20
24/11/2021	FC A 00010-00090906	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	312,174.00	0.00	0.00	65,556.54	0.00	2,285.12	380,015.66
24/11/2021	FC A 00010-00090907	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	33,389.24	0.00	0.00	7,011.74	0.00	667.78	41,068.76
24/11/2021	FC A 00010-00090908	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	520,510.09	0.00	0.00	109,307.12	0.00	1,561.53	631,378.74
24/11/2021	FC A 00010-00090909	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	659,454.18	0.00	0.00	138,485.38	0.00	16,486.35	814,425.91
24/11/2021	FC A 00010-00090910	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	245,793.08	0.00	0.00	51,616.55	0.00	4,915.86	302,325.49
24/11/2021	FC A 00010-00090911	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	590,202.69	0.00	0.00	123,942.56	0.00	9,288.02	723,433.27
24/11/2021	FC A 00010-00090912	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	548,408.21	0.00	0.00	115,165.72	0.00	1,645.23	665,219.16
24/11/2021	FC A 00010-00090913	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	637,461.00	0.00	0.00	133,866.81	0.00	202.72	771,530.53
24/11/2021	FC A 00010-00090914	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	989,543.43	0.00	0.00	207,804.12	0.00	9,895.43	1,207,242.98
24/11/2021	FC A 00010-00090915	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	972,543.08	0.00	0.00	204,234.05	0.00	9,725.43	1,186,502.56
24/11/2021	FC A 00010-00090916	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	293,865.54	0.00	0.00	61,711.76	0.00	2,938.66	358,515.96
24/11/2021	FC A 00010-00090917	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,273,397.23	0.00	0.00	267,413.42	0.00	53,482.68	1,594,293.33
					1002,671,653.79	74,105,888.75	0.00	210,561,047.98	0.00	13,933,034.26	1301,271,624.78

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
24/11/2021	FC A 00010-00090918	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	964,609.11	0.00	0.00	202,567.91	0.00	40,513.58	1,207,690.60
24/11/2021	FC A 00010-00090919	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	467,860.56	0.00	0.00	98,250.72	0.00	4,678.61	570,789.89
24/11/2021	FC A 00010-00090920	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	423,302.40	0.00	0.00	88,893.50	0.00	4,233.02	516,428.92
24/11/2021	FC A 00010-00090921	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,855,969.07	0.00	0.00	389,753.50	0.00	185.60	2,245,908.17
24/11/2021	FC A 00010-00090922	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,858,684.45	0.00	0.00	390,323.73	0.00	185.87	2,249,194.05
25/11/2021	FC E 00015-00001146	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	2,157,494.04	0.00	0.00	0.00	0.00	2,157,494.04
25/11/2021	FC E 00015-00001147	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	2,157,494.04	0.00	0.00	0.00	0.00	2,157,494.04
25/11/2021	FC E 00015-00001148	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	2,157,494.04	0.00	0.00	0.00	0.00	2,157,494.04
25/11/2021	FC E 00015-00001149	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	563,472.00	0.00	0.00	0.00	0.00	563,472.00
25/11/2021	FC E 00015-00001150	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	8,508,427.20	0.00	0.00	0.00	0.00	8,508,427.20
25/11/2021	ND A 00010-00007284	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	30.00	3,500,000.00	0.00	6.30	0.00	0.00	3,500,036.30
25/11/2021	FC A 00010-00090923	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,326,252.10	0.00	0.00	278,512.94	0.00	9,283.76	1,614,048.80
25/11/2021	FC A 00010-00090924	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	778,236.34	0.00	0.00	163,429.63	0.00	2,698.92	944,364.89
25/11/2021	FC A 00010-00090925	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	281,132.28	0.00	0.00	59,037.78	0.00	5,622.65	345,792.71
25/11/2021	FC A 00010-00090926	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,146,316.12	0.00	0.00	450,726.39	0.00	29,189.90	2,626,232.41
25/11/2021	FC A 00010-00090927	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	804,969.00	0.00	0.00	169,043.49	0.00	80.50	974,092.99
25/11/2021	FC A 00010-00090928	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	462,740.85	0.00	0.00	97,175.58	0.00	7,403.85	567,320.28
25/11/2021	FC A 00010-00090929	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	947,799.35	0.00	0.00	199,037.86	0.00	0.00	1,146,837.21
25/11/2021	FC A 00010-00090930	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	503,140.25	0.00	0.00	105,659.45	0.00	12,578.51	621,378.21
25/11/2021	FC A 00010-00090931	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	482,150.92	0.00	0.00	101,251.69	0.00	1,446.45	584,849.06
25/11/2021	FC A 00010-00090932	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	524,227.28	0.00	0.00	110,087.73	0.00	0.00	634,315.01
25/11/2021	FC A 00010-00090933	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	797,407.88	0.00	0.00	167,455.65	0.00	79.74	964,943.27
25/11/2021	FC A 00010-00090934	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	561,459.60	0.00	0.00	117,906.52	0.00	14,036.49	693,402.61
25/11/2021	FC A 00010-00090935	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	451,928.97	0.00	0.00	94,905.08	0.00	3,308.12	550,142.17
25/11/2021	FC A 00010-00090936	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	602,799.77	0.00	0.00	126,587.95	0.00	15,070.00	744,457.72
25/11/2021	FC A 00010-00090937	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	430,404.06	0.00	0.00	90,384.85	0.00	8,608.08	529,396.99
25/11/2021	FC A 00010-00090938	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	1,008,401.24	0.00	0.00	211,764.26	0.00	21,176.43	1,241,341.93
25/11/2021	FC A 00010-00090939	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,289,970.33	0.00	0.00	480,893.77	0.00	11,449.85	2,782,313.95
25/11/2021	FC A 00010-00090940	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	597,550.95	0.00	0.00	125,485.70	0.00	59.76	723,096.41
25/11/2021	FC A 00010-00090941	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,242,817.99	0.00	0.00	260,991.78	0.00	19,885.09	1,523,694.86
25/11/2021	FC A 00010-00090942	INVERSIONES PARA EL AGRO S.A	30-70991215-8	RESP. INSCRIPTO	242,851.92	0.00	0.00	50,998.90	0.00	12,142.60	305,993.42
25/11/2021	FC A 00010-00090943	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	35,619.48	0.00	0.00	7,480.09	0.00	712.39	43,811.96
25/11/2021	FC A 00010-00090944	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	313,696.80	0.00	0.00	65,876.33	0.00	2,296.25	381,869.38
25/11/2021	FC A 00010-00090945	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	603,478.51	0.00	0.00	126,730.49	0.00	0.00	730,209.00
25/11/2021	FC A 00010-00090946	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	329,464.00	0.00	0.00	69,187.44	0.00	6,589.28	405,240.72
25/11/2021	FC A 00010-00090947	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	433,848.00	0.00	0.00	91,108.08	0.00	8,676.96	533,633.04
25/11/2021	FC A 00010-00090948	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	424,528.00	0.00	0.00	89,150.88	0.00	8,490.56	522,169.44
					1026,865,301.37	93,150,270.07	0.00	215,641,713.95	0.00	14,183,717.08	1349,841,002.47

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
25/11/2021	FC A 00010-00090949	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	820,239.11	0.00	0.00	172,250.21	0.00	26,782.45	1,019,271.77
25/11/2021	FC A 00010-00090950	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	78,966.58	0.00	0.00	16,582.98	0.00	1,974.16	97,523.72
25/11/2021	FC A 00010-00090951	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	501,931.80	0.00	0.00	105,405.68	0.00	8,030.91	615,368.39
25/11/2021	FC A 00010-00090952	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	368,108.21	0.00	0.00	77,302.72	0.00	9,202.70	454,613.63
25/11/2021	FC A 00010-00090953	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	106,254.72	0.00	0.00	22,313.49	0.00	2,125.09	130,693.30
25/11/2021	FC A 00010-00090954	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	512,558.28	0.00	0.00	107,637.24	0.00	12,813.96	633,009.48
25/11/2021	FC A 00010-00090955	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	722,399.28	0.00	0.00	151,703.85	0.00	36,119.96	910,223.09
25/11/2021	FC A 00010-00090956	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	500,604.62	0.00	0.00	105,126.97	0.00	12,515.11	618,246.70
25/11/2021	FC A 00010-00090957	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	740,025.39	0.00	0.00	155,405.33	0.00	18,500.64	913,931.36
25/11/2021	FC A 00010-00090958	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	110,960.00	0.00	0.00	23,301.60	0.00	2,219.20	136,480.80
25/11/2021	FC A 00010-00090959	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,166,098.66	0.00	0.00	454,880.72	0.00	142,962.51	2,763,941.89
25/11/2021	FC A 00010-00090960	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	841,516.20	0.00	0.00	176,718.40	0.00	13,464.26	1,031,698.86
25/11/2021	FC A 00010-00090961	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	245,311.56	0.00	0.00	51,515.43	0.00	4,906.23	301,733.22
25/11/2021	FC A 00010-00090962	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	547,533.79	0.00	0.00	114,982.10	0.00	1,642.60	664,158.49
25/11/2021	FC A 00010-00090963	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	314,458.20	0.00	0.00	66,036.22	0.00	2,301.84	382,796.26
25/11/2021	FC A 00010-00090964	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,262,893.49	0.00	0.00	475,207.63	0.00	18,103.15	2,756,204.27
25/11/2021	FC A 00010-00090965	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	837,370.80	0.00	0.00	175,847.87	0.00	13,397.93	1,026,616.60
25/11/2021	FC A 00010-00090966	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,167,683.22	0.00	0.00	455,213.48	0.00	143,067.10	2,765,963.80
25/11/2021	FC A 00010-00090967	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	762,660.03	0.00	0.00	160,158.61	0.00	0.00	922,818.64
25/11/2021	FC A 00010-00090968	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	681,195.27	0.00	0.00	143,051.01	0.00	4,768.37	829,014.65
25/11/2021	FC A 00010-00090969	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	193,267.44	0.00	0.00	40,586.16	0.00	0.00	233,853.60
25/11/2021	FC A 00010-00090970	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	269,259.12	0.00	0.00	56,544.42	0.00	5,385.18	331,188.72
25/11/2021	FC A 00010-00090971	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,159,321.50	0.00	0.00	243,457.52	0.00	2,434.57	1,405,213.59
25/11/2021	FC A 00010-00090972	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	410,267.99	0.00	0.00	86,156.28	0.00	4,102.68	500,526.95
25/11/2021	FC A 00010-00090973	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	603,438.26	0.00	0.00	126,722.03	0.00	25,344.41	755,504.70
25/11/2021	FC A 00010-00090974	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	702,301.44	0.00	0.00	147,483.30	0.00	29,496.66	879,281.40
25/11/2021	FC A 00010-00090975	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	435,080.88	0.00	0.00	91,366.98	0.00	18,273.40	544,721.26
25/11/2021	FC A 00010-00090976	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,862,325.27	0.00	0.00	391,088.31	0.00	186.23	2,253,599.81
25/11/2021	FC A 00010-00090977	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	746,066.25	0.00	0.00	156,673.91	0.00	13,429.19	916,169.35
25/11/2021	FC A 00010-00090978	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	313,934.40	0.00	0.00	65,926.22	0.00	5,650.82	385,511.44
25/11/2021	FC A 00010-00090979	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,247,173.20	0.00	0.00	261,906.37	0.00	22,449.12	1,531,528.69
25/11/2021	FC A 00010-00090980	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	313,934.40	0.00	0.00	65,926.22	0.00	5,650.82	385,511.44
25/11/2021	FC A 00010-00090981	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,107,069.33	0.00	0.00	442,484.56	0.00	31,606.04	2,581,159.93
25/11/2021	FC A 00010-00090982	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	5,709,782.52	0.00	0.00	1,199,054.33	0.00	91,356.52	7,000,193.37
25/11/2021	FC A 00010-00090983	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	20,458,058.40	0.00	0.00	4,296,192.26	0.00	327,328.94	25,081,579.60
25/11/2021	FC A 00010-00090984	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	4,007,157.29	0.00	0.00	841,503.03	0.00	60,107.36	4,908,767.68
25/11/2021	FC A 00010-00090985	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,396,745.61	0.00	0.00	293,316.58	0.00	6,983.73	1,697,045.92
					1084,089,253.88	93,150,270.07	0.00	227,658,743.97	0.00	15,308,400.92	1420,206,668.84

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
25/11/2021	FC A 00010-00090986	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	724,026.30	0.00	0.00	152,045.52	0.00	3,620.13	879,691.95
25/11/2021	FC A 00010-00090987	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	956,716.09	0.00	0.00	200,910.38	0.00	14,350.74	1,171,977.21
26/11/2021	NC A 00010-00004372	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-501,049.19	0.00	0.00	-105,220.33	0.00	0.00	-606,269.52
26/11/2021	NC A 00010-00004373	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-517,636.15	0.00	0.00	-108,703.19	0.00	0.00	-626,339.34
26/11/2021	ND A 00010-00007285	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	362,272.22	0.00	0.00	76,077.17	0.00	5,796.35	444,145.74
26/11/2021	FC A 00010-00090988	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	121,822.80	0.00	0.00	25,582.79	0.00	2,436.46	149,842.05
26/11/2021	FC A 00010-00090989	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	935,952.21	0.00	0.00	196,549.96	0.00	9,578.53	1,142,080.70
26/11/2021	FC A 00010-00090990	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,148,067.32	0.00	0.00	451,094.14	0.00	29,213.72	2,628,375.18
26/11/2021	FC A 00010-00090991	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	513,427.73	0.00	0.00	107,819.82	0.00	1,540.29	622,787.84
26/11/2021	FC A 00010-00090992	COOPERATIVA DE SERVICIOS PUBLICOS	30-59908867-5	RESP. INSCRIPTO	1,388,417.47	0.00	0.00	291,567.67	0.00	0.00	1,679,985.14
26/11/2021	FC A 00010-00090993	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	505,252.51	0.00	0.00	106,103.03	0.00	12,631.31	623,986.85
26/11/2021	FC A 00010-00090994	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	492,768.19	0.00	0.00	103,481.32	0.00	1,478.31	597,727.82
26/11/2021	FC A 00010-00090995	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	621,830.00	0.00	0.00	130,584.30	0.00	15,545.75	767,960.05
26/11/2021	FC A 00010-00090996	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	783,480.60	0.00	0.00	164,530.93	0.00	0.00	948,011.53
26/11/2021	FC A 00010-00090997	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,298,021.00	0.00	0.00	482,584.41	0.00	11,490.11	2,792,095.52
26/11/2021	FC A 00010-00090998	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	457,411.05	0.00	0.00	96,056.32	0.00	3,348.25	556,815.62
26/11/2021	FC A 00010-00090999	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,166,753.61	0.00	0.00	455,018.26	0.00	143,005.74	2,764,777.61
26/11/2021	FC A 00010-00091000	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	590,310.20	0.00	0.00	123,965.14	0.00	14,757.75	729,033.09
26/11/2021	FC A 00010-00091001	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	449,797.97	0.00	0.00	94,457.57	0.00	34,184.65	578,440.19
26/11/2021	FC A 00010-00091002	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	597,233.76	0.00	0.00	125,419.09	0.00	14,930.85	737,583.70
26/11/2021	FC A 00010-00091003	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	605,650.61	0.00	0.00	127,186.63	0.00	15,141.26	747,978.50
26/11/2021	FC A 00010-00091004	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	256,331.28	0.00	0.00	53,829.57	0.00	5,126.63	315,287.48
26/11/2021	FC A 00010-00091005	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	722,843.34	0.00	0.00	151,797.10	0.00	11,375.39	886,015.83
26/11/2021	FC A 00010-00091006	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	315,219.60	0.00	0.00	66,196.12	0.00	2,307.41	383,723.13
26/11/2021	FC A 00010-00091007	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	69,670.56	0.00	0.00	14,630.82	0.00	1,393.41	85,694.79
26/11/2021	FC A 00010-00091008	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	34,633.92	0.00	0.00	7,273.12	0.00	692.68	42,599.72
26/11/2021	FC A 00010-00091009	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,259,784.68	0.00	0.00	264,554.78	0.00	25,195.69	1,549,535.15
26/11/2021	FC A 00010-00091010	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	790,439.89	0.00	0.00	165,992.38	0.00	15,808.80	972,241.07
26/11/2021	FC A 00010-00091011	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,146,498.24	0.00	0.00	450,764.63	0.00	29,192.38	2,626,455.25
26/11/2021	FC A 00010-00091012	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	468,493.65	0.00	0.00	98,383.67	0.00	7,495.90	574,373.22
26/11/2021	FC A 00010-00091013	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,280,468.38	0.00	0.00	268,898.36	0.00	19,335.08	1,568,701.82
26/11/2021	FC A 00010-00091014	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	496,538.55	0.00	0.00	104,273.10	0.00	7,944.62	608,756.27
26/11/2021	FC A 00010-00091015	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	513,588.82	0.00	0.00	107,853.65	0.00	0.00	621,442.47
26/11/2021	FC A 00010-00091016	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	403,525.44	0.00	0.00	84,740.34	0.00	2,824.68	491,090.46
26/11/2021	FC A 00010-00091017	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,270,887.74	0.00	0.00	476,886.43	0.00	18,167.10	2,765,941.27
26/11/2021	FC A 00010-00091018	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,193,863.44	0.00	0.00	250,711.32	0.00	19,101.82	1,463,676.58
26/11/2021	FC A 00010-00091019	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	757,560.62	0.00	0.00	159,087.73	0.00	18,939.01	935,587.36
					1112,770,128.33	93,150,270.07	0.00	233,681,728.02	0.00	15,826,351.72	1455,428,478.14

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
26/11/2021	FC A 00010-00091020	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	508,514.54	0.00	0.00	106,788.05	0.00	12,712.86	628,015.45
26/11/2021	FC A 00010-00091021	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	730,803.90	0.00	0.00	153,468.82	0.00	11,500.66	895,773.38
26/11/2021	FC A 00010-00091022	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	320,041.80	0.00	0.00	67,208.78	0.00	2,342.70	389,593.28
26/11/2021	FC A 00010-00091023	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	457,753.68	0.00	0.00	96,128.27	0.00	3,350.76	557,232.71
26/11/2021	FC A 00010-00091024	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	794,808.93	0.00	0.00	166,909.88	0.00	2,756.40	964,475.21
26/11/2021	FC A 00010-00091025	MERANOL S.A.C.I.	30-50064577-2	RESP. INSCRIPTO	897,864.24	0.00	0.00	188,551.49	0.00	897.86	1,087,313.59
26/11/2021	FC A 00010-00091026	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,409,620.68	0.00	0.00	296,020.34	0.00	0.00	1,705,641.02
26/11/2021	FC A 00010-00091027	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	539,060.86	0.00	0.00	113,202.78	0.00	1,617.18	653,880.82
26/11/2021	FC A 00010-00091028	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,137,083.78	0.00	0.00	448,787.59	0.00	29,064.34	2,614,935.71
26/11/2021	FC A 00010-00091029	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	606,013.06	0.00	0.00	127,262.74	0.00	0.00	733,275.80
26/11/2021	FC A 00010-00091030	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	511,776.58	0.00	0.00	107,473.08	0.00	0.00	619,249.66
26/11/2021	FC A 00010-00091031	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	269,419.68	0.00	0.00	56,578.13	0.00	11,315.63	337,313.44
26/11/2021	FC A 00010-00091032	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,069,361.55	0.00	0.00	224,565.93	0.00	10,693.62	1,304,621.10
26/11/2021	FC A 00010-00091033	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	403,062.31	0.00	0.00	84,643.09	0.00	4,030.62	491,736.02
26/11/2021	FC A 00010-00091034	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,044,026.43	0.00	0.00	219,245.55	0.00	43,849.11	1,307,121.09
26/11/2021	FC A 00010-00091035	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	964,278.81	0.00	0.00	202,498.55	0.00	40,499.71	1,207,277.07
26/11/2021	FC A 00010-00091036	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,866,154.14	0.00	0.00	391,892.37	0.00	186.62	2,258,233.13
26/11/2021	FC A 00010-00091037	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,859,358.24	0.00	0.00	390,465.23	0.00	185.94	2,250,009.41
26/11/2021	FC A 00010-00091038	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	953,276.48	0.00	0.00	200,188.06	0.00	9,532.76	1,162,997.30
29/11/2021	ND A 00010-00007286	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	0.00	22,300.30	0.00	0.00	0.00	0.00	22,300.30
29/11/2021	FC A 00010-00091039	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	959,616.00	0.00	0.00	201,519.36	0.00	20,151.94	1,181,287.30
29/11/2021	FC A 00010-00091040	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	956,113.20	0.00	0.00	200,783.77	0.00	0.00	1,156,896.97
29/11/2021	FC A 00010-00091041	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	531,014.40	0.00	0.00	111,513.02	0.00	13,275.36	655,802.78
29/11/2021	FC A 00010-00091042	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	518,636.16	0.00	0.00	108,913.59	0.00	1,555.91	629,105.66
29/11/2021	FC A 00010-00091043	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,280,247.20	0.00	0.00	478,851.91	0.00	18,241.98	2,777,341.09
29/11/2021	FC A 00010-00091044	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	574,724.68	0.00	0.00	120,692.18	0.00	0.00	695,416.86
29/11/2021	FC A 00010-00091045	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,225.92	0.00	0.00	105,467.44	0.00	12,555.65	620,249.01
29/11/2021	FC A 00010-00091046	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	478,646.78	0.00	0.00	100,515.82	0.00	0.00	579,162.60
29/11/2021	FC A 00010-00091047	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	629,757.60	0.00	0.00	132,249.10	0.00	15,743.94	777,750.64
29/11/2021	FC A 00010-00091048	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	707,578.50	0.00	0.00	148,591.49	0.00	17,689.46	873,859.45
29/11/2021	FC A 00010-00091049	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,147,945.18	0.00	0.00	451,068.49	0.00	34,367.12	2,633,380.79
29/11/2021	FC A 00010-00091050	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	303,912.81	0.00	0.00	63,821.69	0.00	2,224.64	369,959.14
29/11/2021	FC A 00010-00091051	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	323,688.96	0.00	0.00	67,974.68	0.00	102.93	391,766.57
29/11/2021	FC A 00010-00091052	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	709,231.72	0.00	0.00	148,938.66	0.00	17,730.79	875,901.17
29/11/2021	FC A 00010-00091053	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,042,430.86	0.00	0.00	218,910.48	0.00	0.00	1,261,341.34
29/11/2021	FC A 00010-00091054	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	617,957.06	0.00	0.00	129,770.98	0.00	15,448.93	763,176.97
29/11/2021	FC A 00010-00091055	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	511,741.44	0.00	0.00	107,465.70	0.00	1,535.22	620,742.36
					1143,907,876.49	93,172,570.37	0.00	240,220,655.11	0.00	16,181,512.36	1493,482,614.33

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
29/11/2021	FC A 00010-00091056	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,852.48	0.00	0.00	113,579.02	0.00	1,622.55	656,054.05
29/11/2021	FC A 00010-00091057	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	556,819.20	0.00	0.00	116,932.03	0.00	13,920.48	687,671.71
29/11/2021	FC A 00010-00091058	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,146,290.75	0.00	0.00	240,721.06	0.00	22,925.82	1,409,937.63
29/11/2021	FC A 00010-00091059	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,161,430.41	0.00	0.00	453,900.39	0.00	142,654.40	2,757,985.20
29/11/2021	FC A 00010-00091060	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,630.40	0.00	0.00	101,352.38	0.00	12,065.76	596,048.54
29/11/2021	FC A 00010-00091061	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	880,906.32	0.00	0.00	184,990.33	0.00	0.00	1,065,896.65
29/11/2021	FC A 00010-00091062	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	747,054.00	0.00	0.00	156,881.34	0.00	18,676.35	922,611.69
29/11/2021	FC A 00010-00091063	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	757,376.93	0.00	0.00	159,049.16	0.00	18,934.42	935,360.51
29/11/2021	FC A 00010-00091064	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,261,952.00	0.00	0.00	475,009.92	0.00	18,095.62	2,755,057.54
29/11/2021	FC A 00010-00091065	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	796,122.79	0.00	0.00	167,185.79	0.00	2,760.95	966,069.53
29/11/2021	FC A 00010-00091066	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	550,045.44	0.00	0.00	115,509.54	0.00	1,650.14	667,205.12
29/11/2021	FC A 00010-00091067	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	438,721.92	0.00	0.00	92,131.60	0.00	8,774.44	539,627.96
29/11/2021	FC A 00010-00091068	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,022,833.12	0.00	0.00	214,794.96	0.00	10,467.67	1,248,095.75
29/11/2021	FC A 00010-00091069	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	738,367.65	0.00	0.00	155,057.21	0.00	0.00	893,424.86
29/11/2021	FC A 00010-00091070	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	506,761.92	0.00	0.00	106,420.00	0.00	1,520.28	614,702.20
29/11/2021	FC A 00010-00091071	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	737,796.60	0.00	0.00	154,937.29	0.00	234.62	892,968.51
29/11/2021	FC A 00010-00091072	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	650,239.35	0.00	0.00	136,550.26	0.00	4,551.68	791,341.29
29/11/2021	FC A 00010-00091073	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	550,045.44	0.00	0.00	115,509.54	0.00	1,650.14	667,205.12
29/11/2021	FC A 00010-00091074	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,237,904.64	0.00	0.00	259,959.97	0.00	0.00	1,497,864.61
29/11/2021	FC A 00010-00091075	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	531,659.52	0.00	0.00	111,648.50	0.00	1,594.98	644,903.00
29/11/2021	FC A 00010-00091076	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	553,492.80	0.00	0.00	116,233.49	0.00	1,660.48	671,386.77
29/11/2021	FC A 00010-00091077	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	429,601.54	0.00	0.00	90,216.32	0.00	8,592.03	528,409.89
29/11/2021	FC A 00010-00091078	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	657,007.95	0.00	0.00	137,971.67	0.00	16,425.20	811,404.82
29/11/2021	FC A 00010-00091079	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	575,769.60	0.00	0.00	120,911.62	0.00	14,394.24	711,075.46
29/11/2021	FC A 00010-00091080	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	796,244.63	0.00	0.00	167,211.37	0.00	31,849.79	995,305.79
29/11/2021	FC A 00010-00091081	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	612,467.78	0.00	0.00	128,618.23	0.00	15,311.70	756,397.71
29/11/2021	FC A 00010-00091082	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	791,357.79	0.00	0.00	166,185.14	0.00	2,744.43	960,287.36
29/11/2021	FC A 00010-00091083	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	545,932.80	0.00	0.00	114,645.89	0.00	8,243.58	668,822.27
29/11/2021	FC A 00010-00091084	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	679,835.52	0.00	0.00	142,765.46	0.00	3,399.18	826,000.16
29/11/2021	FC A 00010-00091085	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	768,899.17	0.00	0.00	161,468.83	0.00	15,377.98	945,745.98
29/11/2021	FC A 00010-00091086	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	285,264.00	0.00	0.00	59,905.44	0.00	5,705.28	350,874.72
29/11/2021	FC A 00010-00091087	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	1,015,776.12	0.00	0.00	213,312.99	0.00	101.58	1,229,190.69
29/11/2021	FC A 00010-00091088	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,150,627.59	0.00	0.00	451,631.79	0.00	34,410.04	2,636,669.42
29/11/2021	FC A 00010-00091089	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	268,531.20	0.00	0.00	56,391.55	0.00	5,370.62	330,293.37
29/11/2021	FC A 00010-00091090	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,546,772.88	0.00	0.00	534,822.30	0.00	50,935.46	3,132,530.64
29/11/2021	FC A 00010-00091091	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	543,533.76	0.00	0.00	114,142.09	0.00	1,630.60	659,306.45
29/11/2021	FC A 00010-00091092	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	122,774.40	0.00	0.00	25,782.62	0.00	2,455.49	151,012.51
					1174,547,576.90	93,172,570.37	0.00	246,654,992.20	0.00	16,682,220.34	1531,057,359.81

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
29/11/2021	FC A 00010-00091093	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	810,621.50	0.00	0.00	170,230.52	0.00	20,265.54	1,001,117.56
29/11/2021	FC A 00010-00091094	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	456,160.32	0.00	0.00	95,793.67	0.00	11,404.01	563,358.00
29/11/2021	FC A 00010-00091095	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	626,293.80	0.00	0.00	131,521.70	0.00	199.16	758,014.66
29/11/2021	FC A 00010-00091096	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	498,960.00	0.00	0.00	104,781.60	0.00	12,474.00	616,215.60
29/11/2021	FC A 00010-00091097	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,145,914.75	0.00	0.00	450,642.10	0.00	34,334.64	2,630,891.49
29/11/2021	FC A 00010-00091098	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,270,268.00	0.00	0.00	476,756.28	0.00	18,162.14	2,765,186.42
29/11/2021	FC A 00010-00091099	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	739,791.36	0.00	0.00	155,356.19	0.00	0.00	895,147.55
29/11/2021	FC A 00010-00091100	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	464,179.05	0.00	0.00	97,477.60	0.00	7,426.86	569,083.51
29/11/2021	FC A 00010-00091101	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,283,573.60	0.00	0.00	479,550.46	0.00	18,268.59	2,781,392.65
29/11/2021	FC A 00010-00091102	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,350,881.28	0.00	0.00	283,685.07	0.00	9,456.17	1,644,022.52
29/11/2021	FC A 00010-00091103	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	491,504.85	0.00	0.00	103,216.02	0.00	7,864.08	602,584.95
29/11/2021	FC A 00010-00091104	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	173,816.00	0.00	0.00	36,501.36	0.00	3,476.32	213,793.68
29/11/2021	FC A 00010-00091105	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	796,223.74	0.00	0.00	167,206.99	0.00	19,905.59	983,336.32
29/11/2021	FC A 00010-00091106	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	650,816.81	0.00	0.00	136,671.53	0.00	4,763.97	792,252.31
29/11/2021	FC A 00010-00091107	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	269,136.00	0.00	0.00	56,518.56	0.00	5,382.72	331,037.28
29/11/2021	FC A 00010-00091108	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	736,178.63	0.00	0.00	154,597.51	0.00	234.11	891,010.25
29/11/2021	FC A 00010-00091109	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,177,241.90	0.00	0.00	457,220.80	0.00	143,697.97	2,778,160.67
29/11/2021	FC A 00010-00091110	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	123,177.60	0.00	0.00	25,867.30	0.00	2,463.55	151,508.45
29/11/2021	FC A 00010-00091111	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,158,268.11	0.00	0.00	453,236.30	0.00	142,445.70	2,753,950.11
29/11/2021	FC A 00010-00091112	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	284,054.40	0.00	0.00	59,651.42	0.00	5,681.09	349,386.91
29/11/2021	FC A 00010-00091113	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	621,016.70	0.00	0.00	130,413.51	0.00	26,082.70	777,512.91
29/11/2021	FC A 00010-00091114	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,257,359.04	0.00	0.00	264,045.40	0.00	52,809.08	1,574,213.52
29/11/2021	FC A 00010-00091115	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	964,992.67	0.00	0.00	202,648.46	0.00	2,026.49	1,169,667.62
29/11/2021	FC A 00010-00091116	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	964,429.20	0.00	0.00	202,530.13	0.00	2,025.30	1,168,984.63
29/11/2021	FC A 00010-00091117	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,872,460.80	0.00	0.00	393,216.77	0.00	187.25	2,265,864.82
29/11/2021	FC A 00010-00091118	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,858,852.80	0.00	0.00	390,359.09	0.00	185.89	2,249,397.78
29/11/2021	FC A 00010-00091119	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,204,697.60	0.00	0.00	462,986.50	0.00	4,629.87	2,672,313.97
30/11/2021	FC E 00015-00001151	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	847,896.00	0.00	0.00	0.00	0.00	847,896.00
30/11/2021	NC A 00010-00004374	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-668,808.00	0.00	0.00	-140,449.68	0.00	0.00	-809,257.68
30/11/2021	NC A 00010-00004375	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-677,812.10	0.00	0.00	-142,340.54	0.00	0.00	-820,152.64
30/11/2021	NC A 00010-00004376	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-4,146,845.23	0.00	0.00	-870,837.50	0.00	0.00	-5,017,682.73
30/11/2021	ND A 00010-00007287	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	13,822,912.59	0.01	0.00	2,902,811.64	0.00	69,114.56	16,794,838.80
30/11/2021	ND A 00010-00007288	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,278,685.18	0.00	0.00	268,523.89	0.00	12,786.85	1,559,995.92
30/11/2021	ND A 00010-00007289	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	814.34	0.00	0.00	171.01	0.00	14.66	1,000.01
30/11/2021	ND A 00010-00007290	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	0.00	6,285.37	0.00	0.00	0.00	0.00	6,285.37
30/11/2021	ND A 00010-00007291	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,182,393.00	0.01	0.00	248,302.53	0.00	9,459.14	1,440,154.68
30/11/2021	ND A 00010-00007292	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	596,841.24	0.00	0.00	125,336.66	0.00	2,088.94	724,266.84
					1215,186,628.43	94,026,751.76	0.00	255,189,193.05	0.00	17,331,537.28	1581,734,110.52

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/11/2021	ND A 00010-00007293	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	106,153.05	0.00	0.00	22,292.14	0.00	743.08	129,188.27
30/11/2021	ND A 00010-00007294	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	271,536.84	0.00	0.00	57,022.74	0.00	0.00	328,559.58
30/11/2021	ND A 00010-00007295	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	53,464.33	0.00	0.00	11,227.51	0.00	53.46	64,745.30
30/11/2021	ND A 00010-00007296	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	288,785.87	0.00	0.00	60,645.03	0.00	3,176.64	352,607.54
30/11/2021	FC A 00010-00091120	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	492,458.00	0.00	0.00	103,416.18	0.00	0.00	595,874.18
30/11/2021	FC A 00010-00091121	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	958,828.58	0.00	0.00	201,354.00	0.00	47,941.43	1,208,124.01
30/11/2021	FC A 00010-00091122	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	955,864.65	0.00	0.00	200,731.58	0.00	0.00	1,156,596.23
30/11/2021	FC A 00010-00091123	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	623,566.94	0.00	0.00	130,949.06	0.00	0.00	754,516.00
30/11/2021	FC A 00010-00091124	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	556,946.54	0.00	0.00	116,958.77	0.00	8,911.14	682,816.45
30/11/2021	FC A 00010-00091125	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	466,695.90	0.00	0.00	98,006.14	0.00	7,467.13	572,169.17
30/11/2021	FC A 00010-00091126	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	778,029.37	0.00	0.00	163,386.17	0.00	15,560.59	956,976.13
30/11/2021	FC A 00010-00091127	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	590,297.12	0.00	0.00	123,962.40	0.00	14,757.43	729,016.95
30/11/2021	FC A 00010-00091128	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	925,224.12	0.00	0.00	194,297.07	0.00	92.52	1,119,613.71
30/11/2021	FC A 00010-00091129	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,273,421.15	0.00	0.00	477,418.44	0.00	18,187.37	2,769,026.96
30/11/2021	FC A 00010-00091130	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	840,924.00	0.00	0.00	176,594.04	0.00	13,454.78	1,030,972.82
30/11/2021	FC A 00010-00091131	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	795,916.80	0.00	0.00	167,142.53	0.00	50,142.76	1,013,202.09
30/11/2021	FC A 00010-00091132	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,266,759.11	0.00	0.00	476,019.41	0.00	18,134.07	2,760,912.59
30/11/2021	FC A 00010-00091133	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	622,234.54	0.00	0.00	130,669.25	0.00	0.00	752,903.79
30/11/2021	FC A 00010-00091134	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	936,458.98	0.00	0.00	196,656.39	0.00	1,872.92	1,134,988.29
30/11/2021	FC A 00010-00091135	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	996,488.40	0.00	0.00	209,262.56	0.00	7,971.91	1,213,722.87
30/11/2021	FC A 00010-00091136	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	799,152.75	0.00	0.00	167,822.08	0.00	79.92	967,054.75
30/11/2021	FC A 00010-00091137	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	674,131.67	0.00	0.00	141,567.65	0.00	16,853.29	832,552.61
30/11/2021	FC A 00010-00091138	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,847.18	0.00	0.00	101,187.91	0.00	12,046.18	595,081.27
30/11/2021	FC A 00010-00091139	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	1,328,077.67	0.00	0.00	278,896.31	0.00	59,763.50	1,666,737.48
30/11/2021	FC A 00010-00091140	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	RESP. INSCRIPTO	300,336.88	0.00	0.00	63,070.74	0.00	12,013.48	375,421.10
30/11/2021	FC A 00010-00091141	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	4,268,268.49	0.00	0.00	896,336.38	0.00	85,365.37	5,249,970.24
30/11/2021	FC A 00010-00091142	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,476,955.49	0.00	0.00	310,160.65	0.00	23,242.85	1,810,358.99
30/11/2021	FC A 00010-00091143	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	790,988.70	0.00	0.00	166,107.63	0.00	2,743.15	959,839.48
30/11/2021	FC A 00010-00091144	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	500,493.60	0.00	0.00	105,103.66	0.00	8,007.90	613,605.16
30/11/2021	FC A 00010-00091145	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	943,034.78	0.00	0.00	198,037.30	0.00	0.00	1,141,072.08
30/11/2021	FC A 00010-00091146	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,876,953.02	0.00	0.00	604,160.13	0.00	45,274.61	3,526,387.76
30/11/2021	FC A 00010-00091147	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	415,469.04	0.00	0.00	87,248.50	0.00	2,908.29	505,625.83
30/11/2021	FC A 00010-00091148	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,158,333.96	0.00	0.00	453,250.13	0.00	34,533.34	2,646,117.43
30/11/2021	FC A 00010-00091149	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	283,843.28	0.00	0.00	59,607.09	0.00	5,676.87	349,127.24
30/11/2021	FC A 00010-00091150	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	812,835.50	0.00	0.00	170,695.46	0.00	20,320.89	1,003,851.85
30/11/2021	FC A 00010-00091151	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,144,175.80	0.00	0.00	450,276.92	0.00	34,306.81	2,628,759.53
30/11/2021	FC A 00010-00091152	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	544,672.24	0.00	0.00	114,381.17	0.00	1,634.01	660,687.42
					1251,786,252.77	94,026,751.76	0.00	262,875,114.17	0.00	17,904,774.97	1626,592,893.67

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/11/2021	FC A 00010-00091153	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	212,579.64	0.00	0.00	44,641.72	0.00	4,251.59	261,472.95
30/11/2021	FC A 00010-00091154	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,040,493.57	0.00	0.00	218,503.65	0.00	10,648.42	1,269,645.64
30/11/2021	FC A 00010-00091155	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	690,938.78	0.00	0.00	145,097.14	0.00	4,836.57	840,872.49
30/11/2021	FC A 00010-00091156	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	468,134.10	0.00	0.00	98,308.16	0.00	7,490.15	573,932.41
30/11/2021	FC A 00010-00091157	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	439,961.12	0.00	0.00	92,391.84	0.00	8,799.22	541,152.18
30/11/2021	FC A 00010-00091158	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	276,979.36	0.00	0.00	58,165.67	0.00	5,539.59	340,684.62
30/11/2021	FC A 00010-00091159	CARGILL	30-50679216-5	RESP. INSCRIPTO	878,490.35	0.00	0.00	184,482.97	0.00	10,541.88	1,073,515.20
30/11/2021	FC A 00010-00091160	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	795,697.40	0.00	0.00	167,096.45	0.00	19,892.44	982,686.29
30/11/2021	FC A 00010-00091161	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	939,440.70	0.00	0.00	197,282.55	0.00	46,972.04	1,183,695.29
30/11/2021	FC A 00010-00091162	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	441,886.95	0.00	0.00	92,796.26	0.00	7,070.19	541,753.40
30/11/2021	FC A 00010-00091163	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,261,762.58	0.00	0.00	474,970.14	0.00	18,094.10	2,754,826.82
30/11/2021	FC A 00010-00091164	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	459,124.20	0.00	0.00	96,416.08	0.00	3,360.79	558,901.07
30/11/2021	FC A 00010-00091165	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,151,765.64	0.00	0.00	451,870.78	0.00	142,016.53	2,745,652.95
30/11/2021	FC A 00010-00091166	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	453,705.11	0.00	0.00	95,278.07	0.00	11,342.63	560,325.81
30/11/2021	FC A 00010-00091167	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	532,781.51	0.00	0.00	111,884.12	0.00	1,598.34	646,263.97
30/11/2021	FC A 00010-00091168	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	921,149.31	0.00	0.00	193,441.36	0.00	30,077.36	1,144,668.03
30/11/2021	FC A 00010-00091169	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	48,539,250.00	0.00	0.00	10,193,242.50	0.00	4,853.93	58,737,346.43
30/11/2021	FC A 00010-00091170	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	34,368,750.00	0.00	0.00	7,217,437.50	0.00	3,436.88	41,589,624.38
30/11/2021	FC A 00010-00091171	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	814,690.78	0.00	0.00	171,085.06	0.00	34,217.01	1,019,992.85
30/11/2021	FC A 00010-00091172	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	958,838.14	0.00	0.00	201,356.01	0.00	40,271.21	1,200,465.36
30/11/2021	FC A 00010-00091173	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	967,330.23	0.00	0.00	203,139.35	0.00	40,627.87	1,211,097.45
30/11/2021	FC A 00010-00091174	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	445,347.28	0.00	0.00	93,522.93	0.00	18,704.58	557,574.79
30/11/2021	FC A 00010-00091175	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	2,123,265.83	0.00	0.00	445,885.82	0.00	89,177.16	2,658,328.81
30/11/2021	FC A 00010-00091176	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	793,469.15	0.00	0.00	166,628.52	0.00	33,325.71	993,423.38
30/11/2021	FC A 00010-00091177	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,274,286.75	0.00	0.00	267,600.22	0.00	53,520.04	1,595,407.01
30/11/2021	FC A 00010-00091178	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	968,721.18	0.00	0.00	203,431.45	0.00	40,686.29	1,212,838.92
30/11/2021	FC A 00010-00091179	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	290,505.32	0.00	0.00	61,006.12	0.00	2,905.05	354,416.49
30/11/2021	FC A 00010-00091180	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	287,679.00	0.00	0.00	60,412.59	0.00	2,876.79	350,968.38
30/11/2021	FC A 00010-00091181	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	982,354.14	0.00	0.00	206,294.37	0.00	9,823.54	1,198,472.05
30/11/2021	FC A 00010-00091182	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	284,448.92	0.00	0.00	59,734.27	0.00	2,844.49	347,027.68
30/11/2021	FC A 00010-00091183	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	849,989.50	0.00	0.00	178,497.80	0.00	8,499.90	1,036,987.20
30/11/2021	FC A 00010-00091184	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	982,354.14	0.00	0.00	206,294.37	0.00	9,823.54	1,198,472.05
30/11/2021	FC A 00010-00091185	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	916,769.38	0.00	0.00	192,521.57	0.00	9,167.69	1,118,458.64
30/11/2021	FC A 00010-00091186	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	900,670.46	0.00	0.00	189,140.80	0.00	9,006.70	1,098,817.96
30/11/2021	FC A 00010-00091187	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	418,108.62	0.00	0.00	87,802.81	0.00	4,181.09	510,092.52
30/11/2021	FC A 00010-00091188	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	810,282.73	0.00	0.00	170,159.37	0.00	8,102.83	988,544.93
30/11/2021	FC A 00010-00091189	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	316,446.90	0.00	0.00	66,453.85	0.00	5,696.04	388,596.79
					1363,044,701.54	94,026,751.76	0.00	286,239,388.41	0.00	18,669,055.15	1761,979,896.86

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/11/2021	FC A 00010-00091190	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	20,502,529.04	0.00	0.00	4,305,531.10	0.00	328,040.47	25,136,100.61
30/11/2021	FC A 00010-00091191	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	7,320,118.33	0.00	0.00	1,537,224.85	0.00	117,121.89	8,974,465.07
30/11/2021	FC A 00010-00091192	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	3,600,180.55	0.00	0.00	756,037.92	0.00	10,800.54	4,367,019.01
30/11/2021	FC A 00010-00091193	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	6,584,518.08	0.00	0.00	1,382,748.80	0.00	13,827.49	7,981,094.37
30/11/2021	FC A 00010-00091194	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	1,370,525.97	0.00	0.00	287,810.45	0.00	2,878.10	1,661,214.52
30/11/2021	FC A 00010-00091195	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,861,434.54	0.00	0.00	390,901.25	0.00	186.14	2,252,521.93
30/11/2021	FC A 00010-00091196	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	1,869,610.68	0.00	0.00	392,618.24	0.00	186.96	2,262,415.88
30/11/2021	FC A 00010-00091197	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	33,527,010.04	0.00	0.00	7,040,672.11	0.00	167,635.05	40,735,317.20
30/11/2021	FC A 00010-00091198	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	5,027,074.44	0.00	0.00	1,055,685.63	0.00	25,135.37	6,107,895.44
30/11/2021	FC A 00010-00091199	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	47,924,313.39	0.00	0.00	10,064,105.81	0.00	239,621.57	58,228,040.77
30/11/2021	FC A 00010-00091200	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	4,095,185.26	0.00	0.00	859,988.90	0.00	61,427.78	5,016,601.94
30/11/2021	FC A 00010-00091201	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,101,555.19	0.00	0.00	231,326.59	0.00	16,523.33	1,349,405.11
30/11/2021	FC A 00010-00091202	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	327,655.80	0.00	0.00	68,807.72	0.00	2,398.44	398,861.96
30/11/2021	FC A 00010-00091203	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	669,477.48	0.00	0.00	140,590.27	0.00	4,900.57	814,968.32
30/11/2021	FC A 00010-00091204	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	604,469.10	0.00	0.00	126,938.51	0.00	0.00	731,407.61
30/11/2021	FC A 00010-00091205	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	860,530.05	0.00	0.00	180,711.31	0.00	43,026.50	1,084,267.86
30/11/2021	FC A 00010-00091206	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	500,134.05	0.00	0.00	105,028.15	0.00	8,002.14	613,164.34
30/11/2021	FC A 00010-00091207	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	506,765.23	0.00	0.00	106,420.70	0.00	12,669.13	625,855.06
30/11/2021	FC A 00010-00091208	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	451,339.08	0.00	0.00	94,781.21	0.00	4,964.73	551,085.02
30/11/2021	FC A 00010-00091209	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,176,338.61	0.00	0.00	247,031.11	0.00	0.00	1,423,369.72
30/11/2021	FC A 00010-00091210	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	513,598.87	0.00	0.00	107,855.76	0.00	0.00	621,454.63
30/11/2021	FC A 00010-00091211	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	390,133.10	0.00	0.00	81,927.95	0.00	0.00	472,061.05
30/11/2021	FC A 00010-00091212	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	270,034.69	0.00	0.00	56,707.28	0.00	0.00	326,741.97
30/11/2021	FC A 00010-00091213	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	948,305.06	0.00	0.00	199,144.06	0.00	0.00	1,147,449.12
30/11/2021	FC A 00010-00091214	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	4,280,988.55	0.00	0.00	899,007.60	0.00	0.00	5,179,996.15
30/11/2021	FC A 00010-00091215	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	2,626,357.86	0.00	0.00	551,535.15	0.00	0.00	3,177,893.01
30/11/2021	FC A 00010-00091216	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,964,506.86	0.00	0.00	622,546.44	0.00	14,822.53	3,601,875.83
30/11/2021	FC A 00010-00091217	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,337,374.10	0.00	0.00	1,120,848.56	0.00	53,373.74	6,511,596.40
30/11/2021	FC A 00010-00091218	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	482,089.44	0.00	0.00	101,238.78	0.00	4,820.89	588,149.11
30/11/2021	FC A 00010-00091219	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	8,617,621.28	0.00	0.00	1,809,700.47	0.00	86,176.21	10,513,497.96
30/11/2021	FC A 00010-00091220	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,545,491.18	0.00	0.00	1,164,553.15	0.00	55,454.91	6,765,499.24
30/11/2021	FC A 00010-00091221	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,232,921.54	0.00	0.00	258,913.52	0.00	12,329.22	1,504,164.28
30/11/2021	FC A 00010-00091222	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	2,835,444.98	0.00	0.00	595,443.45	0.00	28,354.45	3,459,242.88
					1538,970,333.96	94,026,751.76	0.00	323,183,771.21	0.00	19,983,733.30	1976,164,590.23

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
01/12/2021	FC E 00015-00001152	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,417,478.40	0.00	0.00	0.00	0.00	1,417,478.40
01/12/2021	FC E 00015-00001153	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	401,316.00	0.00	0.00	0.00	0.00	401,316.00
01/12/2021	FC E 00015-00001154	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	401,316.00	0.00	0.00	0.00	0.00	401,316.00
01/12/2021	FC E 00015-00001155	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	848,064.00	0.00	0.00	0.00	0.00	848,064.00
01/12/2021	FC E 00015-00001156	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	848,064.00	0.00	0.00	0.00	0.00	848,064.00
02/12/2021	FC E 00015-00001157	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	565,600.00	0.00	0.00	0.00	0.00	565,600.00
02/12/2021	NC A 00010-00004377	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	0.00	-26.27	0.00	0.00	0.00	0.00	-26.27
02/12/2021	NC A 00010-00004378	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	0.00	-25.95	0.00	0.00	0.00	0.00	-25.95
02/12/2021	ND A 00010-00007297	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	12,946.50	0.00	0.00	2,718.77	0.00	0.00	15,665.27
02/12/2021	FC A 00010-00091223	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	959,310.00	0.00	0.00	201,455.10	0.00	47,965.50	1,208,730.60
02/12/2021	FC A 00010-00091224	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	912,623.17	0.00	0.00	191,650.87	0.00	91.26	1,104,365.30
02/12/2021	FC A 00010-00091225	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,184,376.59	0.00	0.00	458,719.08	0.00	144,168.85	2,787,264.52
02/12/2021	FC A 00010-00091226	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	492,039.68	0.00	0.00	103,328.33	0.00	0.00	595,368.01
02/12/2021	FC A 00010-00091227	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,173,413.30	0.00	0.00	456,416.79	0.00	34,774.61	2,664,604.70
02/12/2021	FC A 00010-00091228	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	646,337.86	0.00	0.00	135,730.95	0.00	16,158.45	798,227.26
02/12/2021	FC A 00010-00091229	MUTIO TOMAS	20-33130092-7	MONOTRIBUTO	486,496.80	0.00	0.00	102,164.33	0.00	0.00	588,661.13
02/12/2021	FC A 00010-00091230	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	805,782.26	0.00	0.00	169,214.27	0.00	2,794.46	977,790.99
02/12/2021	FC A 00010-00091231	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	657,857.50	0.00	0.00	138,150.08	0.00	209.20	796,216.78
02/12/2021	FC A 00010-00091232	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	543,077.00	0.00	0.00	114,046.17	0.00	9,232.31	666,355.48
02/12/2021	FC A 00010-00091233	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,927.40	0.00	0.00	110,024.75	0.00	8,906.77	642,858.92
02/12/2021	FC A 00010-00091234	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	73,124.00	0.00	0.00	15,356.04	0.00	1,462.48	89,942.52
02/12/2021	FC A 00010-00091235	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	535,017.20	0.00	0.00	112,353.61	0.00	9,095.30	656,466.11
02/12/2021	FC A 00010-00091236	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	605,192.00	0.00	0.00	127,090.32	0.00	15,129.80	747,412.12
02/12/2021	FC A 00010-00091237	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	4,239,010.00	0.00	0.00	890,192.10	0.00	84,780.20	5,213,982.30
02/12/2021	FC A 00010-00091238	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	485,890.80	0.00	0.00	102,037.07	0.00	8,260.14	596,188.01
02/12/2021	FC A 00010-00091239	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,955,411.50	0.00	0.00	620,636.42	0.00	23,643.29	3,599,691.21
02/12/2021	FC A 00010-00091240	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	986,375.29	0.00	0.00	207,138.81	0.00	24,659.39	1,218,173.49
02/12/2021	FC A 00010-00091241	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	504,676.80	0.00	0.00	105,982.13	0.00	12,616.92	623,275.85
02/12/2021	FC A 00010-00091242	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	622,948.37	0.00	0.00	130,819.16	0.00	15,573.71	769,341.24
02/12/2021	FC A 00010-00091243	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	456,035.20	0.00	0.00	95,767.39	0.00	11,400.88	563,203.47
02/12/2021	FC A 00010-00091244	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	716,677.42	0.00	0.00	150,502.26	0.00	13,070.04	880,249.72
02/12/2021	FC A 00010-00091245	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	619,493.60	0.00	0.00	130,093.66	0.00	0.00	749,587.26
02/12/2021	FC A 00010-00091246	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,959,754.50	0.00	0.00	621,548.45	0.00	23,678.04	3,604,980.99
02/12/2021	FC A 00010-00091247	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	108,272.00	0.00	0.00	22,737.12	0.00	2,165.44	133,174.56
02/12/2021	FC A 00010-00091248	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	814,135.25	0.00	0.00	170,968.40	0.00	20,353.39	1,005,457.04
02/12/2021	FC A 00010-00091249	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	255,934.00	0.00	0.00	53,746.14	0.00	5,118.68	314,798.82
02/12/2021	FC A 00010-00091250	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	467,818.75	0.00	0.00	98,241.94	0.00	7,485.10	573,545.79
					27,803,954.74	4,481,786.18	0.00	5,838,830.51	0.00	542,794.21	38,667,365.64

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
02/12/2021	FC A 00010-00091251	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,878,667.91	0.00	0.00	604,520.26	0.00	52,498.27	3,535,686.44
02/12/2021	FC A 00010-00091252	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	954,372.43	0.00	0.00	200,418.21	0.00	0.00	1,154,790.64
02/12/2021	FC A 00010-00091253	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	802,476.87	0.00	0.00	168,520.14	0.00	2,782.99	973,780.00
02/12/2021	FC A 00010-00091254	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	423,521.28	0.00	0.00	88,939.47	0.00	8,470.43	520,931.18
02/12/2021	FC A 00010-00091255	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	508,605.70	0.00	0.00	106,807.20	0.00	8,646.30	624,059.20
02/12/2021	FC A 00010-00091256	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	269,064.00	0.00	0.00	56,503.44	0.00	5,381.28	330,948.72
02/12/2021	FC A 00010-00091257	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	585,480.00	0.00	0.00	122,950.80	0.00	0.00	708,430.80
02/12/2021	FC A 00010-00091258	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	548,617.86	0.00	0.00	115,209.75	0.00	13,715.45	677,543.06
02/12/2021	FC A 00010-00091259	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	786,568.75	0.00	0.00	165,179.44	0.00	78.66	951,826.85
02/12/2021	FC A 00010-00091260	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	392,324.40	0.00	0.00	82,388.12	0.00	9,808.11	484,520.63
02/12/2021	FC A 00010-00091261	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	341,955.00	0.00	0.00	71,810.55	0.00	4,554.85	418,320.40
02/12/2021	FC A 00010-00091262	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	571,043.90	0.00	0.00	119,919.22	0.00	57.10	691,020.22
02/12/2021	FC A 00010-00091263	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	826,186.06	0.00	0.00	173,499.07	0.00	20,654.65	1,020,339.78
02/12/2021	FC A 00010-00091264	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	464,049.00	0.00	0.00	97,450.29	0.00	6,181.14	567,680.43
02/12/2021	FC A 00010-00091265	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	140,188.00	0.00	0.00	29,439.48	0.00	2,803.76	172,431.24
02/12/2021	FC A 00010-00091266	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	824,670.00	0.00	0.00	173,180.70	0.00	51,954.21	1,049,804.91
02/12/2021	FC A 00010-00091267	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	827,050.00	0.00	0.00	173,680.50	0.00	13,232.80	1,013,963.30
02/12/2021	FC A 00010-00091268	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,770.00	0.00	0.00	101,171.70	0.00	12,044.25	594,985.95
02/12/2021	FC A 00010-00091269	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	676,666.87	0.00	0.00	142,100.04	0.00	67.67	818,834.58
02/12/2021	FC A 00010-00091270	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,974,955.00	0.00	0.00	624,740.55	0.00	14,874.78	3,614,570.33
02/12/2021	FC A 00010-00091271	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,250,359.80	0.00	0.00	262,575.56	0.00	18,932.96	1,531,868.32
02/12/2021	FC A 00010-00091272	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	763,949.05	0.00	0.00	160,429.30	0.00	15,278.98	939,657.33
02/12/2021	FC A 00010-00091273	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	729,260.40	0.00	0.00	153,144.68	0.00	0.00	882,405.08
02/12/2021	FC A 00010-00091274	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,968,440.50	0.00	0.00	623,372.51	0.00	23,747.52	3,615,560.53
02/12/2021	FC A 00010-00091275	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	945,990.24	0.00	0.00	198,657.95	0.00	0.00	1,144,648.19
02/12/2021	FC A 00010-00091276	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	379,113.60	0.00	0.00	79,613.86	0.00	9,477.84	468,205.30
02/12/2021	FC A 00010-00091277	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	4,021,719.00	0.00	0.00	844,560.99	0.00	100,542.98	4,966,822.97
02/12/2021	FC A 00010-00091278	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	883,990.38	0.00	0.00	185,637.98	0.00	22,099.76	1,091,728.12
02/12/2021	FC A 00010-00091279	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,235,169.40	0.00	0.00	259,385.57	0.00	18,702.94	1,513,257.91
02/12/2021	FC A 00010-00091280	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,495.20	0.00	0.00	105,523.99	0.00	12,562.38	620,581.57
02/12/2021	FC A 00010-00091281	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	526,917.00	0.00	0.00	110,652.57	0.00	8,957.59	646,527.16
02/12/2021	FC A 00010-00091282	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	811,112.50	0.00	0.00	170,333.63	0.00	32,444.50	1,013,890.63
02/12/2021	FC A 00010-00091283	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	468,541.25	0.00	0.00	98,393.66	0.00	7,496.66	574,431.57
02/12/2021	FC A 00010-00091284	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	713,085.05	0.00	0.00	149,747.86	0.00	13,004.53	875,837.44
02/12/2021	FC A 00010-00091285	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	887,553.66	0.00	0.00	186,386.27	0.00	22,188.84	1,096,128.77
02/12/2021	FC A 00010-00091286	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	219,776.00	0.00	0.00	46,152.96	0.00	4,395.52	270,324.48
02/12/2021	FC A 00010-00091287	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,959,754.50	0.00	0.00	621,548.45	0.00	23,678.04	3,604,980.99
					64,349,415.30	4,481,786.18	0.00	13,513,377.23	0.00	1,104,111.95	83,448,690.66

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
02/12/2021	FC A 00010-00091288	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	979,032.39	0.00	0.00	205,596.80	0.00	0.00	1,184,629.19
02/12/2021	FC A 00010-00091289	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	698,167.27	0.00	0.00	146,615.13	0.00	9,774.35	854,556.75
02/12/2021	FC A 00010-00091290	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	355,055.40	0.00	0.00	74,561.63	0.00	0.00	429,617.03
02/12/2021	FC A 00010-00091291	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	617,716.00	0.00	0.00	129,720.36	0.00	0.00	747,436.36
02/12/2021	FC A 00010-00091292	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	534,391.00	0.00	0.00	112,222.11	0.00	9,084.65	655,697.76
02/12/2021	FC A 00010-00091293	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	321,810.00	0.00	0.00	67,580.10	0.00	4,286.51	393,676.61
02/12/2021	FC A 00010-00091294	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	713,683.78	0.00	0.00	149,873.59	0.00	14,273.68	877,831.05
02/12/2021	FC A 00010-00091295	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	492,536.60	0.00	0.00	103,432.69	0.00	8,373.13	604,342.42
02/12/2021	FC A 00010-00091296	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	458,095.60	0.00	0.00	96,200.08	0.00	11,452.39	565,748.07
02/12/2021	FC A 00010-00091297	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	673,165.00	0.00	0.00	141,364.65	0.00	28,272.93	842,802.58
02/12/2021	FC A 00010-00091298	IRMET SA	30-50345791-8	RESP. INSCRIPTO	81,931.20	0.00	0.00	17,205.55	0.00	409.66	99,546.41
02/12/2021	FC A 00010-00091299	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	444,400.00	0.00	0.00	93,324.00	0.00	18,664.80	556,388.80
02/12/2021	FC A 00010-00091300	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	708,917.99	0.00	0.00	148,872.78	0.00	29,774.56	887,565.33
02/12/2021	FC A 00010-00091301	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	269,225.60	0.00	0.00	56,537.38	0.00	4,846.06	330,609.04
02/12/2021	FC A 00010-00091302	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	314,514.00	0.00	0.00	66,047.94	0.00	5,661.25	386,223.19
02/12/2021	FC A 00010-00091303	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	3,979,367.68	0.00	0.00	835,667.21	0.00	79,587.36	4,894,622.25
02/12/2021	FC A 00010-00091304	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,078,698.18	0.00	0.00	226,526.62	0.00	21,573.96	1,326,798.76
02/12/2021	FC A 00010-00091305	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	10,896,587.00	0.00	0.00	2,288,283.27	0.00	174,345.40	13,359,215.67
03/12/2021	FC E 00015-00001158	PQVIRK IND. E COM. DE PRODUTOS	55-00000005-0	EXTERIOR	0.00	1,282,959.00	0.00	0.00	0.00	0.00	1,282,959.00
03/12/2021	ND A 00010-00007298	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	527,913.89	0.00	0.00	110,861.92	0.00	8,446.62	647,222.43
03/12/2021	FC A 00010-00091306	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	365,160.00	0.00	0.00	76,683.60	0.00	4,863.93	446,707.53
03/12/2021	FC A 00010-00091307	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	935,553.36	0.00	0.00	196,466.21	0.00	187.12	1,132,206.69
03/12/2021	FC A 00010-00091308	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,984,421.45	0.00	0.00	626,728.50	0.00	14,922.11	3,626,072.06
03/12/2021	FC A 00010-00091309	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	518,086.95	0.00	0.00	108,798.26	0.00	8,807.48	635,692.69
03/12/2021	FC A 00010-00091310	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	781,948.86	0.00	0.00	164,209.26	0.00	2,711.80	948,869.92
03/12/2021	FC A 00010-00091311	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	478,971.36	0.00	0.00	100,583.99	0.00	11,974.29	591,529.64
03/12/2021	FC A 00010-00091312	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	728,088.75	0.00	0.00	152,898.64	0.00	0.00	880,987.39
03/12/2021	FC A 00010-00091313	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	541,494.84	0.00	0.00	113,713.92	0.00	13,537.37	668,746.13
03/12/2021	FC A 00010-00091314	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	593,725.00	0.00	0.00	124,682.25	0.00	66,794.07	785,201.32
03/12/2021	FC A 00010-00091315	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	415,739.38	0.00	0.00	87,305.27	0.00	8,314.79	511,359.44
03/12/2021	FC A 00010-00091316	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	621,886.32	0.00	0.00	130,596.13	0.00	0.00	752,482.45
03/12/2021	FC A 00010-00091317	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	464,737.50	0.00	0.00	97,594.88	0.00	6,190.31	568,522.69
03/12/2021	FC A 00010-00091318	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	333,306.48	0.00	0.00	69,994.36	0.00	8,332.66	411,633.50
03/12/2021	FC A 00010-00091319	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	172,881.00	0.00	0.00	36,305.01	0.00	345.76	209,531.77
03/12/2021	FC A 00010-00091320	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	452,038.32	0.00	0.00	94,928.05	0.00	34,354.91	581,321.28
03/12/2021	FC A 00010-00091321	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	166,980.00	0.00	0.00	35,065.80	0.00	333.96	202,379.76
03/12/2021	FC A 00010-00091322	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	832,405.00	0.00	0.00	174,805.05	0.00	13,318.48	1,020,528.53
					99,882,048.45	5,764,745.18	0.00	20,975,230.22	0.00	1,727,928.30	128,349,952.15

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
03/12/2021	FC A 00010-00091323	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	116,669.40	0.00	0.00	24,500.57	0.00	2,333.39	143,503.36
03/12/2021	FC A 00010-00091324	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	337,650.19	0.00	0.00	70,906.54	0.00	4,130.81	412,687.54
03/12/2021	FC A 00010-00091325	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	148.80	0.00	0.00	31.25	0.00	2.90	182.95
03/12/2021	FC A 00010-00091326	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	469,872.36	0.00	0.00	98,673.20	0.00	11,746.81	580,292.37
03/12/2021	FC A 00010-00091327	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	469,508.40	0.00	0.00	98,596.76	0.00	11,737.71	579,842.87
03/12/2021	FC A 00010-00091328	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,967,032.25	0.00	0.00	623,076.77	0.00	23,736.26	3,613,845.28
03/12/2021	FC A 00010-00091329	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	854,250.52	0.00	0.00	179,392.61	0.00	21,356.26	1,054,999.39
03/12/2021	FC A 00010-00091330	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	548,012.55	0.00	0.00	115,082.64	0.00	9,316.21	672,411.40
03/12/2021	FC A 00010-00091331	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	992,065.18	0.00	0.00	208,333.69	0.00	19,841.30	1,220,240.17
03/12/2021	FC A 00010-00091332	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	659,778.30	0.00	0.00	138,553.44	0.00	0.00	798,331.74
03/12/2021	FC A 00010-00091333	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,953,990.35	0.00	0.00	620,337.97	0.00	23,631.92	3,597,960.24
03/12/2021	FC A 00010-00091334	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	342,720.00	0.00	0.00	71,971.20	0.00	4,565.03	419,256.23
03/12/2021	FC A 00010-00091335	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	370,770.00	0.00	0.00	77,861.70	0.00	4,938.66	453,570.36
03/12/2021	FC A 00010-00091336	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,975,726.85	0.00	0.00	624,902.64	0.00	23,805.81	3,624,435.30
03/12/2021	FC A 00010-00091337	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	34,778.40	0.00	0.00	7,303.46	0.00	695.57	42,777.43
03/12/2021	FC A 00010-00091338	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,001,428.86	0.00	0.00	210,300.06	0.00	10,014.29	1,221,743.21
03/12/2021	FC A 00010-00091339	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	914,946.91	0.00	0.00	192,138.85	0.00	22,873.67	1,129,959.43
03/12/2021	FC A 00010-00091340	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	599,644.32	0.00	0.00	125,925.31	0.00	25,185.06	750,754.69
03/12/2021	FC A 00010-00091341	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	280,047.00	0.00	0.00	58,809.87	0.00	11,761.97	350,618.84
03/12/2021	FC A 00010-00091342	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	954,543.74	0.00	0.00	200,454.19	0.00	40,090.84	1,195,088.77
03/12/2021	FC A 00010-00091343	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	987,910.78	0.00	0.00	207,461.26	0.00	24,697.77	1,220,069.81
03/12/2021	FC A 00010-00091344	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	441,200.40	0.00	0.00	92,652.08	0.00	18,530.42	552,382.90
03/12/2021	FC A 00010-00091345	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	423,406.80	0.00	0.00	88,915.43	0.00	17,783.08	530,105.31
03/12/2021	FC A 00010-00091346	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	859,350.00	0.00	0.00	180,463.50	0.00	8,928.65	1,048,742.15
05/12/2021	NC A 00010-00004379	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	-3,004.50	-4,707,050.00	0.00	-630.95	0.00	-48.07	-4,710,733.52
05/12/2021	ND A 00010-00007299	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	3,004.50	4,707,050.00	0.00	630.95	0.00	48.07	4,710,733.52
05/12/2021	ND A 00010-00007300	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	30.00	47,000.00	0.00	6.30	0.00	0.48	47,036.78
05/12/2021	ND A 00010-00007301	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	30.00	29,000.00	0.00	6.30	0.00	0.00	29,036.30
05/12/2021	ND A 00010-00007302	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	30.00	55,000.00	0.00	6.30	0.00	0.00	55,036.30
05/12/2021	ND A 00010-00007303	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	30.00	190,000.00	0.00	6.30	0.00	0.00	190,036.30
05/12/2021	FC A 00010-00091347	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	947,086.37	0.00	0.00	198,888.14	0.00	9,470.86	1,155,445.37
06/12/2021	FC E 00015-00001159	OCCIDENTAL CHEMICAL CHILE LIMITADA	55-00000003-4	EXTERIOR	0.00	1,719,580.00	0.00	0.00	0.00	0.00	1,719,580.00
06/12/2021	NC A 00010-00004380	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,066,667.56	0.00	0.00	-224,000.19	0.00	0.00	-1,290,667.75
06/12/2021	NC A 00010-00004381	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-288,234.67	0.00	0.00	-60,529.28	0.00	0.00	-348,763.95
06/12/2021	NC A 00010-00004382	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,041,478.60	0.00	0.00	-218,710.51	0.00	0.00	-1,260,189.11
06/12/2021	NC A 00010-00004383	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-943,868.35	0.00	0.00	-198,212.35	0.00	0.00	-1,142,080.70
06/12/2021	NC A 00010-00004384	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,031,484.09	0.00	0.00	-216,611.66	0.00	0.00	-1,248,095.75
					117,012,973.91	7,805,325.18	0.00	24,572,724.56	0.00	2,079,104.03	151,470,127.68

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/12/2021	NC A 00010-00004385	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,049,293.92	0.00	0.00	-220,351.72	0.00	0.00	-1,269,645.64
06/12/2021	NC A 00010-00004386	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,017,276.45	0.00	0.00	-213,628.05	0.00	-12,445.36	-1,243,349.86
06/12/2021	NC A 00010-00004387	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-11,843.62	0.00	0.00	-2,487.16	0.00	0.00	-14,330.78
06/12/2021	NC A 00010-00004388	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-2,000,672.64	0.00	0.00	-420,141.25	0.00	0.00	-2,420,813.89
06/12/2021	NC A 00010-00004389	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-685,800.00	0.00	0.00	-144,018.00	0.00	0.00	-829,818.00
06/12/2021	NC A 00010-00004390	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	-826,186.06	0.00	0.00	-173,499.07	0.00	-20,654.65	-1,020,339.78
06/12/2021	NC A 00010-00004391	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	-135,065.95	0.00	0.00	-28,364.11	0.00	0.00	-163,430.06
06/12/2021	FC A 00010-00091348	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	476,666.56	0.00	0.00	100,099.98	0.00	8,103.33	584,869.87
06/12/2021	FC A 00010-00091349	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	525,490.03	0.00	0.00	110,352.91	0.00	0.00	635,842.94
06/12/2021	FC A 00010-00091350	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	831,215.00	0.00	0.00	174,555.15	0.00	13,299.44	1,019,069.59
06/12/2021	FC A 00010-00091351	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	725,383.36	0.00	0.00	152,330.51	0.00	12,331.52	890,045.39
06/12/2021	FC A 00010-00091352	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	468,902.50	0.00	0.00	98,469.53	0.00	7,502.44	574,874.47
06/12/2021	FC A 00010-00091353	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	505,236.48	0.00	0.00	106,099.66	0.00	8,589.02	619,925.16
06/12/2021	FC A 00010-00091354	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	795,421.72	0.00	0.00	167,038.56	0.00	2,758.53	965,218.81
06/12/2021	FC A 00010-00091355	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	199,704.96	0.00	0.00	41,938.04	0.00	19.97	241,662.97
06/12/2021	FC A 00010-00091356	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,983,890.40	0.00	0.00	626,616.98	0.00	23,871.12	3,634,378.50
06/12/2021	FC A 00010-00091357	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,437.44	0.00	0.00	101,311.86	0.00	12,060.94	595,810.24
06/12/2021	FC A 00010-00091358	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	693,480.96	0.00	0.00	145,631.00	0.00	9,708.73	848,820.69
06/12/2021	FC A 00010-00091359	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	386,994.40	0.00	0.00	81,268.82	0.00	9,674.86	477,938.08
06/12/2021	FC A 00010-00091360	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	503,732.80	0.00	0.00	105,783.89	0.00	8,563.45	618,080.14
06/12/2021	FC A 00010-00091361	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	463,016.25	0.00	0.00	97,233.41	0.00	6,167.38	566,417.04
06/12/2021	FC A 00010-00091362	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	465,770.25	0.00	0.00	97,811.75	0.00	6,204.06	569,786.06
06/12/2021	FC A 00010-00091363	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	494,247.42	0.00	0.00	103,791.96	0.00	0.00	598,039.38
06/12/2021	FC A 00010-00091364	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	486,095.04	0.00	0.00	102,079.96	0.00	12,152.38	600,327.38
06/12/2021	FC A 00010-00091365	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	529,888.70	0.00	0.00	111,276.63	0.00	13,247.21	654,412.54
06/12/2021	FC A 00010-00091366	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	889,540.51	0.00	0.00	186,803.51	0.00	0.00	1,076,344.02
06/12/2021	FC A 00010-00091367	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	341,955.00	0.00	0.00	71,810.55	0.00	4,554.85	418,320.40
06/12/2021	FC A 00010-00091368	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	788,428.13	0.00	0.00	165,569.91	0.00	0.00	953,998.04
06/12/2021	FC A 00010-00091369	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	443,471.81	0.00	0.00	93,129.08	0.00	8,869.44	545,470.33
06/12/2021	FC A 00010-00091370	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,197.04	0.00	0.00	113,441.38	0.00	9,183.35	662,821.77
06/12/2021	FC A 00010-00091371	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	311,709.61	0.00	0.00	65,459.02	0.00	0.00	377,168.63
06/12/2021	FC A 00010-00091372	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	908,938.85	0.00	0.00	190,877.16	0.00	29,678.67	1,129,494.68
06/12/2021	FC A 00010-00091373	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	328,440.00	0.00	0.00	68,972.40	0.00	4,374.82	401,787.22
06/12/2021	FC A 00010-00091374	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	711,318.83	0.00	0.00	149,376.95	0.00	9,958.46	870,654.24
06/12/2021	FC A 00010-00091375	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	521,025.12	0.00	0.00	109,415.28	0.00	8,857.43	639,297.83
06/12/2021	FC A 00010-00091376	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	547,339.52	0.00	0.00	114,941.30	0.00	9,304.77	671,585.59
06/12/2021	FC A 00010-00091377	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	431,109.12	0.00	0.00	90,532.92	0.00	8,622.18	530,264.22
					130,067,883.08	7,805,325.18	0.00	27,314,255.26	0.00	2,293,662.37	167,481,125.89

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/12/2021	FC A 00010-00091378	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	950,357.87	0.00	0.00	199,575.15	0.00	15,205.73	1,165,138.75
06/12/2021	FC A 00010-00091379	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	286,832.13	0.00	0.00	60,234.75	0.00	3,509.11	350,575.99
06/12/2021	FC A 00010-00091380	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	659,812.50	0.00	0.00	138,560.63	0.00	209.82	798,582.95
06/12/2021	FC A 00010-00091381	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	1,095,943.92	0.00	0.00	230,148.22	0.00	27,398.60	1,353,490.74
06/12/2021	FC A 00010-00091382	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	499,221.76	0.00	0.00	104,836.57	0.00	8,486.77	612,545.10
06/12/2021	FC A 00010-00091383	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	475,538.80	0.00	0.00	99,863.15	0.00	8,084.16	583,486.11
06/12/2021	FC A 00010-00091384	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,988,259.20	0.00	0.00	627,534.43	0.00	23,906.07	3,639,699.70
06/12/2021	FC A 00010-00091385	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	501,853.20	0.00	0.00	105,389.17	0.00	8,531.50	615,773.87
06/12/2021	FC A 00010-00091386	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	827,889.38	0.00	0.00	173,856.77	0.00	82.79	1,001,828.94
06/12/2021	FC A 00010-00091387	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	577,768.72	0.00	0.00	121,331.43	0.00	57.78	699,157.93
06/12/2021	FC A 00010-00091388	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	811,580.00	0.00	0.00	170,431.80	0.00	51,129.54	1,033,141.34
06/12/2021	FC A 00010-00091389	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	468,172.80	0.00	0.00	98,316.29	0.00	11,704.32	578,193.41
06/12/2021	FC A 00010-00091390	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	549,970.96	0.00	0.00	115,493.90	0.00	9,349.51	674,814.37
06/12/2021	FC A 00010-00091391	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	552,645.07	0.00	0.00	116,055.46	0.00	13,816.13	682,516.66
06/12/2021	FC A 00010-00091392	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	459,573.75	0.00	0.00	96,510.49	0.00	6,121.52	562,205.76
06/12/2021	FC A 00010-00091393	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	127,000.00	0.00	0.00	26,670.00	0.00	2,540.00	156,210.00
06/12/2021	FC A 00010-00091394	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	283,057.60	0.00	0.00	59,442.10	0.00	5,661.15	348,160.85
06/12/2021	FC A 00010-00091395	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	270,052.80	0.00	0.00	56,711.09	0.00	5,401.06	332,164.95
06/12/2021	FC A 00010-00091396	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,708,815.51	0.00	0.00	568,851.26	0.00	43,341.05	3,321,007.82
06/12/2021	FC A 00010-00091397	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	378,602.24	0.00	0.00	79,506.47	0.00	9,465.05	467,573.76
06/12/2021	FC A 00010-00091398	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,964,230.80	0.00	0.00	622,488.47	0.00	14,821.15	3,601,540.42
06/12/2021	FC A 00010-00091399	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	610,408.74	0.00	0.00	128,185.84	0.00	61.04	738,655.62
06/12/2021	FC A 00010-00091400	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	845,631.02	0.00	0.00	177,582.51	0.00	21,140.78	1,044,354.31
06/12/2021	FC A 00010-00091401	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	571,790.17	0.00	0.00	120,075.94	0.00	14,294.75	706,160.86
06/12/2021	FC A 00010-00091402	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	141,248.75	0.00	0.00	29,662.24	0.00	2,824.98	173,735.97
06/12/2021	FC A 00010-00091403	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	698,133.43	0.00	0.00	146,608.02	0.00	12,731.86	857,473.31
06/12/2021	FC A 00010-00091404	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,964,230.80	0.00	0.00	622,488.47	0.00	23,713.85	3,610,433.12
06/12/2021	FC A 00010-00091405	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,197.04	0.00	0.00	113,441.38	0.00	9,183.35	662,821.77
06/12/2021	FC A 00010-00091406	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	344,813.13	0.00	0.00	72,410.76	0.00	6,896.26	424,120.15
06/12/2021	FC A 00010-00091407	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	301,167.98	0.00	0.00	63,245.28	0.00	0.00	364,413.26
06/12/2021	FC A 00010-00091408	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	393,070.08	0.00	0.00	82,544.72	0.00	9,826.75	485,441.55
06/12/2021	FC A 00010-00091409	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	868,070.40	0.00	0.00	182,294.78	0.00	21,701.76	1,072,066.94
06/12/2021	FC A 00010-00091410	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	665,550.00	0.00	0.00	139,765.50	0.00	0.00	805,315.50
06/12/2021	FC A 00010-00091411	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	491,744.00	0.00	0.00	103,266.24	0.00	0.00	595,010.24
06/12/2021	FC A 00010-00091412	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	668,263.96	0.00	0.00	140,335.43	0.00	9,355.70	817,955.09
06/12/2021	FC A 00010-00091413	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,289,304.00	0.00	0.00	270,753.84	0.00	54,150.77	1,614,208.61
06/12/2021	FC A 00010-00091414	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	439,318.40	0.00	0.00	92,256.86	0.00	18,451.38	550,026.64
					160,338,003.99	7,805,325.18	0.00	33,670,980.67	0.00	2,766,818.41	204,581,128.25

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
06/12/2021	FC A 00010-00091415	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	696,391.80	0.00	0.00	146,242.28	0.00	29,248.45	871,882.53
06/12/2021	FC A 00010-00091416	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	270,662.40	0.00	0.00	56,839.10	0.00	11,367.82	338,869.32
06/12/2021	FC A 00010-00091417	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,214,853.55	0.00	0.00	255,119.25	0.00	30,371.34	1,500,344.14
06/12/2021	FC A 00010-00091418	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,121,011.09	0.00	0.00	235,412.33	0.00	11,210.11	1,367,633.53
06/12/2021	FC A 00010-00091419	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	1,032,361.91	0.00	0.00	216,796.00	0.00	10,323.62	1,259,481.53
06/12/2021	FC A 00010-00091420	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,034,712.56	0.00	0.00	217,289.64	0.00	12,658.67	1,264,660.87
06/12/2021	FC A 00010-00091421	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	224,735.04	0.00	0.00	47,194.36	0.00	2,749.41	274,678.81
06/12/2021	FC A 00010-00091422	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,031,898.88	0.00	0.00	216,698.76	0.00	12,624.25	1,261,221.89
06/12/2021	FC A 00010-00091423	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,017,276.45	0.00	0.00	213,628.05	0.00	12,445.36	1,243,349.86
06/12/2021	FC A 00010-00091424	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,017,267.71	0.00	0.00	213,626.22	0.00	12,445.25	1,243,339.18
06/12/2021	FC A 00010-00091425	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,039,616.41	0.00	0.00	218,319.45	0.00	12,718.67	1,270,654.53
07/12/2021	FC A 00010-00091426	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	173,820.00	0.00	0.00	36,502.20	0.00	3,476.40	213,798.60
07/12/2021	FC A 00010-00091427	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	279,132.00	0.00	0.00	58,617.72	0.00	5,582.64	343,332.36
07/12/2021	FC A 00010-00091428	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	947,482.50	0.00	0.00	198,971.33	0.00	47,374.13	1,193,827.96
07/12/2021	FC A 00010-00091429	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	518,634.62	0.00	0.00	108,913.27	0.00	8,816.78	636,364.67
07/12/2021	FC A 00010-00091430	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	547,485.00	0.00	0.00	114,971.85	0.00	54.75	662,511.60
07/12/2021	FC A 00010-00091431	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	105,570.00	0.00	0.00	22,169.70	0.00	1,372.41	129,112.11
07/12/2021	FC A 00010-00091432	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	492,220.80	0.00	0.00	103,366.37	0.00	12,305.52	607,892.69
07/12/2021	FC A 00010-00091433	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	1,306,823.13	0.00	0.00	274,432.86	0.00	2,613.65	1,583,869.64
07/12/2021	FC A 00010-00091434	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	788,428.13	0.00	0.00	165,569.91	0.00	0.00	953,998.04
07/12/2021	FC A 00010-00091435	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	229,712.50	0.00	0.00	48,239.63	0.00	4,594.25	282,546.38
07/12/2021	FC A 00010-00091436	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,694,370.78	0.00	0.00	565,817.86	0.00	43,109.93	3,303,298.57
07/12/2021	FC A 00010-00091437	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	860,901.25	0.00	0.00	180,789.26	0.00	13,774.42	1,055,464.93
07/12/2021	FC A 00010-00091438	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	911,760.84	0.00	0.00	191,469.78	0.00	91.18	1,103,321.80
07/12/2021	FC A 00010-00091439	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	450,290.88	0.00	0.00	94,561.08	0.00	34,222.10	579,074.06
07/12/2021	FC A 00010-00091440	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,981,024.88	0.00	0.00	626,015.22	0.00	23,848.20	3,630,888.30
07/12/2021	FC A 00010-00091441	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	499,221.27	0.00	0.00	104,836.47	0.00	12,480.54	616,538.28
07/12/2021	FC A 00010-00091442	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,261,442.40	0.00	0.00	264,902.90	0.00	19,047.78	1,545,393.08
07/12/2021	FC A 00010-00091443	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,036,811.46	0.00	0.00	217,730.41	0.00	0.00	1,254,541.87
07/12/2021	FC A 00010-00091444	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	718,900.65	0.00	0.00	150,969.14	0.00	0.00	869,869.79
07/12/2021	FC A 00010-00091445	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	533,421.50	0.00	0.00	112,018.52	0.00	13,335.54	658,775.56
07/12/2021	FC A 00010-00091446	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	76,489.38	0.00	0.00	16,062.77	0.00	1,529.79	94,081.94
07/12/2021	FC A 00010-00091447	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	325,751.88	0.00	0.00	68,407.89	0.00	6,515.04	400,674.81
07/12/2021	FC A 00010-00091448	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	568,476.39	0.00	0.00	119,380.04	0.00	0.00	687,856.43
07/12/2021	FC A 00010-00091449	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,954,894.64	0.00	0.00	620,527.87	0.00	14,774.47	3,590,196.98
07/12/2021	FC A 00010-00091450	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	702,780.00	0.00	0.00	147,583.80	0.00	11,244.48	861,608.28
07/12/2021	FC A 00010-00091451	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	362,610.00	0.00	0.00	76,148.10	0.00	4,829.97	443,588.07
					192,367,248.67	7,805,325.18	0.00	40,397,122.06	0.00	3,209,975.33	243,779,671.24

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
07/12/2021	FC A 00010-00091452	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	253,972.00	0.00	0.00	53,334.12	0.00	5,079.44	312,385.56
07/12/2021	FC A 00010-00091453	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	656,600.46	0.00	0.00	137,886.10	0.00	13,132.01	807,618.57
07/12/2021	FC A 00010-00091454	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,367,867.89	0.00	0.00	707,252.26	0.00	61,419.81	4,136,539.96
07/12/2021	FC A 00010-00091455	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,249,997.76	0.00	0.00	262,499.53	0.00	19,999.96	1,532,497.25
07/12/2021	FC A 00010-00091456	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	328,440.00	0.00	0.00	68,972.40	0.00	4,374.82	401,787.22
07/12/2021	FC A 00010-00091457	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	824,934.72	0.00	0.00	173,236.29	0.00	20,623.36	1,018,794.37
07/12/2021	FC A 00010-00091458	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,596.10	0.00	0.00	104,285.18	0.00	12,414.90	613,296.18
07/12/2021	FC A 00010-00091459	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	457,643.81	0.00	0.00	96,105.20	0.00	11,441.10	565,190.11
07/12/2021	FC A 00010-00091460	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	519,384.10	0.00	0.00	109,070.66	0.00	8,829.53	637,284.29
07/12/2021	FC A 00010-00091461	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	895,671.71	0.00	0.00	188,091.06	0.00	22,391.79	1,106,154.56
07/12/2021	FC A 00010-00091462	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,972,314.80	0.00	0.00	624,186.11	0.00	23,778.52	3,620,279.43
07/12/2021	FC A 00010-00091463	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	774,184.32	0.00	0.00	162,578.71	0.00	14,118.80	950,881.83
07/12/2021	FC A 00010-00091464	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	496,525.20	0.00	0.00	104,270.29	0.00	8,440.93	609,236.42
07/12/2021	FC A 00010-00091465	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,715,367.44	0.00	0.00	570,227.16	0.00	21,722.94	3,307,317.54
07/12/2021	FC A 00010-00091466	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	491,621.22	0.00	0.00	103,240.46	0.00	0.00	594,861.68
07/12/2021	FC A 00010-00091467	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	131,962.50	0.00	0.00	27,712.13	0.00	2,639.25	162,313.88
08/12/2021	NC A 00010-00004392	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-505,464.60	0.00	0.00	-106,147.97	0.00	0.00	-611,612.57
08/12/2021	NC A 00010-00004393	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-499,323.80	0.00	0.00	-104,858.20	0.00	0.00	-604,182.00
08/12/2021	NC A 00010-00004394	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-509,944.80	0.00	0.00	-107,088.41	0.00	0.00	-617,033.21
08/12/2021	NC A 00010-00004395	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	-4,021,719.00	0.00	0.00	-844,560.99	0.00	-100,542.98	-4,966,822.97
08/12/2021	FC A 00010-00091468	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	681,035.30	0.00	0.00	143,017.41	0.00	28,603.48	852,656.19
08/12/2021	FC A 00010-00091469	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	893,494.99	0.00	0.00	187,633.95	0.00	37,526.79	1,118,655.73
08/12/2021	FC A 00010-00091470	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	960,863.22	0.00	0.00	201,781.28	0.00	40,356.26	1,203,000.76
08/12/2021	FC A 00010-00091471	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	402,084.66	0.00	0.00	84,437.78	0.00	10,052.12	496,574.56
08/12/2021	FC A 00010-00091472	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	964,317.59	0.00	0.00	202,506.69	0.00	40,501.34	1,207,325.62
08/12/2021	FC A 00010-00091473	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	2,976,423.45	0.00	0.00	625,048.92	0.00	104,472.47	3,705,944.84
08/12/2021	FC A 00010-00091474	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	2,010,859.50	0.00	0.00	422,280.50	0.00	50,271.49	2,483,411.49
08/12/2021	FC A 00010-00091475	PETROQUIMICA ARGENTINA S.A.	30-70772705-1	RESP. INSCRIPTO	2,650,104.60	0.00	0.00	556,521.97	0.00	42,401.67	3,249,028.24
09/12/2021	FC E 00015-00001160	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	851,928.00	0.00	0.00	0.00	0.00	851,928.00
09/12/2021	FC E 00015-00001161	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	403,144.50	0.00	0.00	0.00	0.00	403,144.50
09/12/2021	FC E 00015-00001162	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	403,144.50	0.00	0.00	0.00	0.00	403,144.50
09/12/2021	FC E 00015-00001163	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	851,928.00	0.00	0.00	0.00	0.00	851,928.00
09/12/2021	FC E 00015-00001164	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	851,928.00	0.00	0.00	0.00	0.00	851,928.00
09/12/2021	FC E 00015-00001165	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	567,952.00	0.00	0.00	0.00	0.00	567,952.00
09/12/2021	FC E 00015-00001166	INDUSPAN INDUSTRIA E COMERCIO DE	55-00000005-0	EXTERIOR	0.00	1,318,460.00	0.00	0.00	0.00	0.00	1,318,460.00
09/12/2021	FC E 00015-00001167	INDUSPAN INDUSTRIA E COMERCIO DE	55-00000005-0	EXTERIOR	0.00	1,318,460.00	0.00	0.00	0.00	0.00	1,318,460.00
09/12/2021	NC A 00010-00004396	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	-29,048.75	0.00	0.00	-6,099.81	0.00	0.00	-35,148.56
					214,974,015.06	14,372,270.18	0.00	45,144,542.84	0.00	3,714,025.13	278,204,853.21

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
09/12/2021	NC A 00010-00004397	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	-28,818.90	0.00	0.00	-6,052.40	0.00	0.00	-34,871.30
09/12/2021	FC A 00010-00091476	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	488,796.66	0.00	0.00	102,647.30	0.00	9,775.93	601,219.89
09/12/2021	FC A 00010-00091477	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	485,154.36	0.00	0.00	101,882.42	0.00	9,703.09	596,739.87
09/12/2021	FC A 00010-00091478	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	954,988.16	0.00	0.00	200,547.51	0.00	0.00	1,155,535.67
09/12/2021	FC A 00010-00091479	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	102,495.60	0.00	0.00	21,524.08	0.00	1,332.44	125,352.12
09/12/2021	FC A 00010-00091480	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	837,099.58	0.00	0.00	175,790.91	0.00	20,927.49	1,033,817.98
09/12/2021	FC A 00010-00091481	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	406,491.36	0.00	0.00	85,363.19	0.00	5,690.88	497,545.43
09/12/2021	FC A 00010-00091482	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,980,784.51	0.00	0.00	625,964.75	0.00	14,903.92	3,621,653.18
09/12/2021	FC A 00010-00091483	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	342,195.15	0.00	0.00	71,860.98	0.00	6,843.90	420,900.03
09/12/2021	FC A 00010-00091484	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,982,965.04	0.00	0.00	626,422.66	0.00	23,863.72	3,633,251.42
09/12/2021	FC A 00010-00091485	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	500,964.09	0.00	0.00	105,202.46	0.00	8,516.39	614,682.94
09/12/2021	FC A 00010-00091486	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	502,273.17	0.00	0.00	105,477.37	0.00	10,045.46	617,796.00
09/12/2021	FC A 00010-00091487	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	542,449.33	0.00	0.00	113,914.36	0.00	13,561.24	669,924.93
09/12/2021	FC A 00010-00091488	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	658,010.25	0.00	0.00	138,182.15	0.00	0.00	796,192.40
09/12/2021	FC A 00010-00091489	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	967,559.58	0.00	0.00	203,187.51	0.00	31,592.76	1,202,339.85
09/12/2021	FC A 00010-00091490	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	509,193.54	0.00	0.00	106,930.64	0.00	10,183.87	626,308.05
09/12/2021	FC A 00010-00091491	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,217.62	0.00	0.00	101,055.70	0.00	12,030.44	594,303.76
09/12/2021	FC A 00010-00091492	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	674,240.16	0.00	0.00	141,590.43	0.00	9,439.36	825,269.95
09/12/2021	FC A 00010-00091493	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	556,501.68	0.00	0.00	116,865.35	0.00	9,460.53	682,827.56
09/12/2021	FC A 00010-00091494	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	762,582.60	0.00	0.00	160,142.35	0.00	0.00	922,724.95
09/12/2021	FC A 00010-00091495	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	828,329.59	0.00	0.00	173,949.21	0.00	20,708.24	1,022,987.04
09/12/2021	FC A 00010-00091496	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,253,652.62	0.00	0.00	263,267.05	0.00	18,930.16	1,535,849.83
09/12/2021	FC A 00010-00091497	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	627,627.53	0.00	0.00	131,801.78	0.00	15,690.69	775,120.00
09/12/2021	FC A 00010-00091498	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	951,177.61	0.00	0.00	199,747.30	0.00	0.00	1,150,924.91
09/12/2021	FC A 00010-00091499	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	633,143.64	0.00	0.00	132,960.16	0.00	63.31	766,167.11
09/12/2021	FC A 00010-00091500	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	541,866.78	0.00	0.00	113,792.02	0.00	9,211.74	664,870.54
09/12/2021	FC A 00010-00091501	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,274,915.32	0.00	0.00	267,732.22	0.00	0.00	1,542,647.54
09/12/2021	FC A 00010-00091502	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,261,279.40	0.00	0.00	264,868.67	0.00	47,928.61	1,574,076.68
09/12/2021	FC A 00010-00091503	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	106,585.20	0.00	0.00	22,382.89	0.00	1,385.61	130,353.70
09/12/2021	FC A 00010-00091504	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	526,856.62	0.00	0.00	110,639.89	0.00	8,956.57	646,453.08
09/12/2021	FC A 00010-00091505	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	821,338.65	0.00	0.00	172,481.12	0.00	82.13	993,901.90
09/12/2021	FC A 00010-00091506	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	674,240.16	0.00	0.00	141,590.43	0.00	9,439.36	825,269.95
09/12/2021	FC A 00010-00091507	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,033,579.03	0.00	0.00	217,051.60	0.00	0.00	1,250,630.63
09/12/2021	FC A 00010-00091508	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	612,353.70	0.00	0.00	128,594.28	0.00	0.00	740,947.98
09/12/2021	FC A 00010-00091509	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	667,116.00	0.00	0.00	140,094.36	0.00	0.00	807,210.36
09/12/2021	FC A 00010-00091510	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	477,566.50	0.00	0.00	100,288.97	0.00	11,939.16	589,794.63
09/12/2021	FC A 00010-00091511	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	490,982.04	0.00	0.00	103,106.23	0.00	9,819.64	603,907.91
					243,463,768.99	14,372,270.18	0.00	51,127,390.74	0.00	4,066,051.77	313,029,481.68

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
09/12/2021	FC A 00010-00091512	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	551,473.68	0.00	0.00	115,809.47	0.00	13,786.84	681,069.99
09/12/2021	FC A 00010-00091513	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	465,831.00	0.00	0.00	97,824.51	0.00	6,204.88	569,860.39
09/12/2021	FC A 00010-00091514	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	565,517.92	0.00	0.00	118,758.76	0.00	56.55	684,333.23
09/12/2021	FC A 00010-00091515	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	520,852.55	0.00	0.00	109,379.04	0.00	8,854.49	639,086.08
09/12/2021	FC A 00010-00091516	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,726,542.32	0.00	0.00	572,573.89	0.00	43,624.68	3,342,740.89
09/12/2021	FC A 00010-00091517	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	550,716.69	0.00	0.00	115,650.50	0.00	13,767.91	680,135.10
09/12/2021	FC A 00010-00091518	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	77,403.74	0.00	0.00	16,254.79	0.00	1,935.09	95,593.62
09/12/2021	FC A 00010-00091519	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,263,186.10	0.00	0.00	265,269.08	0.00	19,074.11	1,547,529.29
09/12/2021	FC A 00010-00091520	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	457,241.93	0.00	0.00	96,020.81	0.00	11,431.05	564,693.79
09/12/2021	FC A 00010-00091521	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	44,335.95	0.00	0.00	9,310.55	0.00	886.72	54,533.22
09/12/2021	FC A 00010-00091522	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	603,651.84	0.00	0.00	126,766.89	0.00	15,091.30	745,510.03
09/12/2021	FC A 00010-00091523	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	679,776.88	0.00	0.00	142,753.14	0.00	13,255.65	835,785.67
09/12/2021	FC A 00010-00091524	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	42,866.25	0.00	0.00	9,001.91	0.00	857.33	52,725.49
09/12/2021	FC A 00010-00091525	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	3,113,438.04	0.00	0.00	653,821.99	0.00	62,268.76	3,829,528.79
09/12/2021	FC A 00010-00091526	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	379,655.63	0.00	0.00	79,727.68	0.00	9,491.39	468,874.70
09/12/2021	FC A 00010-00091527	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,718,552.45	0.00	0.00	570,896.01	0.00	179,424.46	3,468,872.92
09/12/2021	FC A 00010-00091528	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	464,787.58	0.00	0.00	97,605.39	0.00	11,619.69	574,012.66
09/12/2021	FC A 00010-00091529	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,978,603.98	0.00	0.00	625,506.84	0.00	23,828.83	3,627,939.65
09/12/2021	FC A 00010-00091530	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	3,372,494.41	0.00	0.00	708,223.83	0.00	61,504.18	4,142,222.42
09/12/2021	FC A 00010-00091531	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	982,732.59	0.00	0.00	206,373.84	0.00	32,088.19	1,221,194.62
09/12/2021	FC A 00010-00091532	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	138,151.80	0.00	0.00	29,011.88	0.00	2,763.04	169,926.72
09/12/2021	FC A 00010-00091533	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	589,108.21	0.00	0.00	123,712.72	0.00	11,487.61	724,308.54
09/12/2021	FC A 00010-00091534	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,976,423.45	0.00	0.00	625,048.92	0.00	23,811.39	3,625,283.76
09/12/2021	FC A 00010-00091535	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	890,051.78	0.00	0.00	186,910.87	0.00	22,251.30	1,099,213.95
09/12/2021	FC A 00010-00091536	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	846,220.08	0.00	0.00	177,706.22	0.00	21,155.50	1,045,081.80
09/12/2021	FC A 00010-00091537	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,776,961.55	0.00	0.00	583,161.93	0.00	37,766.68	3,397,890.16
09/12/2021	FC A 00010-00091538	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	522,968.25	0.00	0.00	109,823.33	0.00	8,367.49	641,159.07
09/12/2021	FC A 00010-00091539	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	683,742.81	0.00	0.00	143,585.99	0.00	9,572.40	836,901.20
09/12/2021	FC A 00010-00091540	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	338,093.71	0.00	0.00	70,999.68	0.00	107.51	409,200.90
09/12/2021	FC A 00010-00091541	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,780,948.57	0.00	0.00	583,999.20	0.00	44,495.18	3,409,442.95
09/12/2021	FC A 00010-00091542	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,293,956.93	0.00	0.00	271,730.96	0.00	12,939.56	1,578,627.45
09/12/2021	FC A 00010-00091543	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	294,451.20	0.00	0.00	61,834.75	0.00	3,922.09	360,208.04
09/12/2021	FC A 00010-00091544	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	340,480.50	0.00	0.00	71,500.91	0.00	6,809.61	418,791.02
09/12/2021	FC A 00010-00091545	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	606,897.28	0.00	0.00	127,448.43	0.00	25,489.68	759,835.39
09/12/2021	FC A 00010-00091546	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,094,104.76	0.00	0.00	229,762.00	0.00	10,941.05	1,334,807.81
09/12/2021	FC A 00010-00091547	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	432,454.88	0.00	0.00	90,815.52	0.00	18,163.11	541,433.51
09/12/2021	FC A 00010-00091548	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	785,046.58	0.00	0.00	164,859.78	0.00	32,971.95	982,878.31
					283,413,492.86	14,372,270.18	0.00	59,516,832.75	0.00	4,888,119.02	362,190,714.81

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
10/12/2021	FC E 00015-00001168	SIERRA TRADING COMPANY S.R.L.	55-00000004-2	EXTERIOR	0.00	1,840,920.20	0.00	0.00	0.00	0.00	1,840,920.20
10/12/2021	ND A 00010-00007304	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	715,319.40	0.00	0.00	150,217.07	0.00	11,445.11	876,981.58
10/12/2021	FC A 00010-00091549	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	485,807.98	0.00	0.00	102,019.68	0.00	12,145.20	599,972.86
10/12/2021	FC A 00010-00091550	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,730,350.49	0.00	0.00	573,373.60	0.00	43,685.61	3,347,409.70
10/12/2021	FC A 00010-00091551	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	787,995.89	0.00	0.00	165,479.14	0.00	14,370.68	967,845.71
10/12/2021	FC A 00010-00091552	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	799,664.25	0.00	0.00	167,929.49	0.00	79.97	967,673.71
10/12/2021	FC A 00010-00091553	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	668,201.63	0.00	0.00	140,322.34	0.00	0.00	808,523.97
10/12/2021	FC A 00010-00091554	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	1,308,830.29	0.00	0.00	274,854.36	0.00	58,897.36	1,642,582.01
10/12/2021	FC A 00010-00091555	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	492,168.44	0.00	0.00	103,355.37	0.00	0.00	595,523.81
10/12/2021	FC A 00010-00091556	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	427,149.45	0.00	0.00	89,701.38	0.00	5,689.64	522,540.47
10/12/2021	FC A 00010-00091557	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	283,869.60	0.00	0.00	59,612.62	0.00	3,781.15	347,263.37
10/12/2021	FC A 00010-00091558	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	824,964.00	0.00	0.00	173,242.44	0.00	51,972.73	1,050,179.17
10/12/2021	FC A 00010-00091559	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	465,118.29	0.00	0.00	97,674.84	0.00	9,302.37	572,095.50
10/12/2021	FC A 00010-00091560	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	541,285.37	0.00	0.00	113,669.93	0.00	13,532.14	668,487.44
10/12/2021	FC A 00010-00091561	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	971,707.34	0.00	0.00	204,058.54	0.00	26,236.09	1,202,001.97
10/12/2021	FC A 00010-00091562	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	452,909.02	0.00	0.00	95,110.89	0.00	34,421.08	582,440.99
10/12/2021	FC A 00010-00091563	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,979,945.15	0.00	0.00	625,788.48	0.00	23,839.56	3,629,573.19
10/12/2021	FC A 00010-00091564	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	386,765.86	0.00	0.00	81,220.83	0.00	9,669.15	477,655.84
10/12/2021	FC A 00010-00091565	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	638,663.86	0.00	0.00	134,119.41	0.00	63.87	772,847.14
10/12/2021	FC A 00010-00091566	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	1,012,177.73	0.00	0.00	212,557.32	0.00	101.22	1,224,836.27
10/12/2021	FC A 00010-00091567	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	799,755.44	0.00	0.00	167,948.64	0.00	19,993.89	987,697.97
10/12/2021	FC A 00010-00091568	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	459,163.88	0.00	0.00	96,424.41	0.00	11,479.10	567,067.39
10/12/2021	FC A 00010-00091569	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	182,672.00	0.00	0.00	38,361.12	0.00	3,653.44	224,686.56
10/12/2021	FC A 00010-00091570	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	777,054.60	0.00	0.00	163,181.47	0.00	0.00	940,236.07
10/12/2021	FC A 00010-00091571	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,990,860.70	0.00	0.00	628,080.75	0.00	23,926.89	3,642,868.34
10/12/2021	FC A 00010-00091572	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,001,776.25	0.00	0.00	630,373.01	0.00	15,008.88	3,647,158.14
10/12/2021	FC A 00010-00091573	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	460,950.98	0.00	0.00	96,799.71	0.00	0.00	557,750.69
10/12/2021	FC A 00010-00091574	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,635,369.16	0.00	0.00	553,427.52	0.00	13,176.85	3,201,973.53
10/12/2021	FC A 00010-00091575	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	847,221.33	0.00	0.00	177,916.48	0.00	21,180.54	1,046,318.35
10/12/2021	FC A 00010-00091576	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	159,591.25	0.00	0.00	33,514.16	0.00	3,191.83	196,297.24
10/12/2021	FC A 00010-00091577	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,001,417.17	0.00	0.00	210,297.61	0.00	8,011.34	1,219,726.12
10/12/2021	FC A 00010-00091578	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	514,330.56	0.00	0.00	108,009.42	0.00	8,743.62	631,083.60
10/12/2021	FC A 00010-00091579	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	486,833.38	0.00	0.00	102,235.01	0.00	7,789.33	596,857.72
10/12/2021	FC A 00010-00091580	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	787,815.00	0.00	0.00	165,441.15	0.00	0.00	953,256.15
10/12/2021	FC A 00010-00091581	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	112,301.00	0.00	0.00	23,583.21	0.00	2,246.02	138,130.23
10/12/2021	FC A 00010-00091582	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	10,175.00	0.00	0.00	2,136.75	0.00	1,424.50	13,736.25
10/12/2021	FC A 00010-00091583	MADECO ARGENTINA S.A.	30-71464584-2	RESP. INSCRIPTO	152.31	0.00	0.00	31.99	0.00	0.00	184.30
					315,613,826.91	16,213,190.38	0.00	66,278,902.89	0.00	5,347,178.18	403,453,098.36

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
10/12/2021	FC A 00010-00091584	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	2,304,165.99	0.00	0.00	483,874.86	0.00	4,838.75	2,792,879.60
10/12/2021	FC A 00010-00091585	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	799,359.43	0.00	0.00	167,865.48	0.00	33,573.10	1,000,798.01
10/12/2021	FC A 00010-00091586	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	971,509.34	0.00	0.00	204,016.96	0.00	24,287.73	1,199,814.03
10/12/2021	FC A 00010-00091587	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	417,964.03	0.00	0.00	87,772.45	0.00	10,449.10	516,185.58
10/12/2021	FC A 00010-00091588	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	969,398.32	0.00	0.00	203,573.65	0.00	40,714.73	1,213,686.70
10/12/2021	FC A 00010-00091589	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	970,787.39	0.00	0.00	203,865.35	0.00	40,773.07	1,215,425.81
10/12/2021	FC A 00010-00091590	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,017,026.54	0.00	0.00	213,575.57	0.00	12,442.30	1,243,044.41
10/12/2021	FC A 00010-00091591	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	705,617.50	0.00	0.00	148,179.67	0.00	12,701.12	866,498.29
10/12/2021	FC A 00010-00091592	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	2,865,540.03	0.00	0.00	601,763.41	0.00	51,579.72	3,518,883.16
10/12/2021	FC A 00010-00091593	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,359,269.10	0.00	0.00	285,446.51	0.00	24,466.85	1,669,182.46
10/12/2021	FC A 00010-00091594	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	81,365.02	0.00	0.00	17,086.65	0.00	1,464.57	99,916.24
10/12/2021	FC A 00010-00091595	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	407,581.56	0.00	0.00	85,592.13	0.00	7,336.46	500,510.15
10/12/2021	FC A 00010-00091596	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	32,908,200.14	0.00	0.00	6,910,722.03	0.00	526,531.20	40,345,453.37
10/12/2021	FC A 00010-00091597	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	600,893.41	0.00	0.00	126,187.62	0.00	9,614.29	736,695.32
10/12/2021	FC A 00010-00091598	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	1,741,695.31	0.00	0.00	365,756.02	0.00	27,867.13	2,135,318.46
10/12/2021	FC A 00010-00091599	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	745,354.37	0.00	0.00	156,524.42	0.00	11,925.67	913,804.46
10/12/2021	FC A 00010-00091600	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,098,900.40	0.00	0.00	230,769.08	0.00	21,978.01	1,351,647.49
10/12/2021	FC A 00010-00091601	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	11,041,773.36	0.00	0.00	2,318,772.41	0.00	220,835.47	13,581,381.24
10/12/2021	FC A 00010-00091602	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,398,165.18	0.00	0.00	293,614.69	0.00	27,963.31	1,719,743.18
13/12/2021	FC E 00015-00001169	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	403,661.25	0.00	0.00	0.00	0.00	403,661.25
13/12/2021	NC A 00010-00004398	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-469,166.25	0.00	0.00	-98,524.91	0.00	0.00	-567,691.16
13/12/2021	NC A 00010-00004399	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	-670,538.38	0.00	0.00	-140,812.86	0.00	0.00	-811,351.24
13/12/2021	NC A 00010-00004400	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-337,650.19	0.00	0.00	-70,906.54	0.00	-4,130.81	-412,687.54
13/12/2021	FC A 00010-00091603	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	308,977.20	0.00	0.00	64,885.21	0.00	4,115.58	377,977.99
13/12/2021	FC A 00010-00091604	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	337,927.80	0.00	0.00	70,964.84	0.00	4,501.20	413,393.84
13/12/2021	FC A 00010-00091605	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	464,503.41	0.00	0.00	97,545.72	0.00	6,187.19	568,236.32
13/12/2021	FC A 00010-00091606	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	561,896.46	0.00	0.00	117,998.26	0.00	14,047.41	693,942.13
13/12/2021	FC A 00010-00091607	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	863,714.25	0.00	0.00	181,379.99	0.00	43,185.71	1,088,279.95
13/12/2021	FC A 00010-00091608	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,718,037.03	0.00	0.00	570,787.78	0.00	43,488.59	3,332,313.40
13/12/2021	FC A 00010-00091609	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	458,623.62	0.00	0.00	96,310.96	0.00	6,108.87	561,043.45
13/12/2021	FC A 00010-00091610	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	278,617.50	0.00	0.00	58,509.68	0.00	5,572.35	342,699.53
13/12/2021	FC A 00010-00091611	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,982,421.95	0.00	0.00	626,308.61	0.00	23,859.38	3,632,589.94
13/12/2021	FC A 00010-00091612	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	601,988.40	0.00	0.00	126,417.56	0.00	15,049.71	743,455.67
13/12/2021	FC A 00010-00091613	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	905,127.34	0.00	0.00	190,076.74	0.00	0.00	1,095,204.08
13/12/2021	FC A 00010-00091614	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	574,582.09	0.00	0.00	120,662.24	0.00	14,364.55	709,608.88
13/12/2021	FC A 00010-00091615	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	442,552.87	0.00	0.00	92,936.10	0.00	0.00	535,488.97
13/12/2021	FC A 00010-00091616	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	589,396.20	0.00	0.00	123,773.20	0.00	14,734.90	727,904.30
					388,629,404.63	16,616,851.63	0.00	81,612,174.43	0.00	6,649,605.39	493,508,036.08

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
13/12/2021	FC A 00010-00091617	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	956,686.30	0.00	0.00	200,904.12	0.00	0.00	1,157,590.42
13/12/2021	FC A 00010-00091618	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	846,034.01	0.00	0.00	177,667.14	0.00	169.20	1,023,870.35
13/12/2021	FC A 00010-00091619	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	524,339.21	0.00	0.00	110,111.23	0.00	13,108.48	647,558.92
13/12/2021	FC A 00010-00091620	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	464,733.42	0.00	0.00	97,594.02	0.00	11,618.34	573,945.78
13/12/2021	FC A 00010-00091621	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	893,581.10	0.00	0.00	187,652.03	0.00	22,339.53	1,103,572.66
13/12/2021	FC A 00010-00091622	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,200.02	0.00	0.00	101,262.00	0.00	12,055.00	595,517.02
13/12/2021	FC A 00010-00091623	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	838,646.61	0.00	0.00	176,115.79	0.00	20,966.16	1,035,728.56
13/12/2021	FC A 00010-00091624	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	493,646.74	0.00	0.00	103,665.82	0.00	0.00	597,312.56
13/12/2021	FC A 00010-00091625	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	947,022.80	0.00	0.00	198,874.79	0.00	0.00	1,145,897.59
13/12/2021	FC A 00010-00091626	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,043,555.05	0.00	0.00	639,146.56	0.00	24,348.44	3,707,050.05
13/12/2021	FC A 00010-00091627	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	504,987.84	0.00	0.00	106,047.45	0.00	8,584.80	619,620.09
13/12/2021	FC A 00010-00091628	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	903,339.85	0.00	0.00	189,701.37	0.00	14,453.44	1,107,494.66
13/12/2021	FC A 00010-00091629	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	263,420.70	0.00	0.00	55,318.35	0.00	913.54	319,652.59
13/12/2021	FC A 00010-00091630	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	704,594.52	0.00	0.00	147,964.85	0.00	12,849.69	865,409.06
13/12/2021	FC A 00010-00091631	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	244,530.09	0.00	0.00	51,351.32	0.00	3,257.14	299,138.55
13/12/2021	FC A 00010-00091632	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	407,451.10	0.00	0.00	85,564.73	0.00	8,149.02	501,164.85
13/12/2021	FC A 00010-00091633	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,228,196.47	0.00	0.00	257,921.26	0.00	19,651.14	1,505,768.87
13/12/2021	FC A 00010-00091634	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	675,571.53	0.00	0.00	141,870.02	0.00	9,458.00	826,899.55
13/12/2021	FC A 00010-00091635	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	387,807.26	0.00	0.00	81,439.52	0.00	7,756.15	477,002.93
13/12/2021	FC A 00010-00091636	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	550,076.04	0.00	0.00	115,515.97	0.00	9,351.30	674,943.31
13/12/2021	FC A 00010-00091637	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	958,636.67	0.00	0.00	201,313.70	0.00	31,301.41	1,191,251.78
13/12/2021	FC A 00010-00091638	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,988,971.93	0.00	0.00	627,684.11	0.00	14,944.86	3,631,600.90
13/12/2021	FC A 00010-00091639	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	493,898.58	0.00	0.00	103,718.70	0.00	0.00	597,617.28
13/12/2021	FC A 00010-00091640	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	270,326.10	0.00	0.00	56,768.48	0.00	937.49	328,032.07
13/12/2021	FC A 00010-00091641	TORT-VALLSS.A.	30-54124590-8	RESP. INSCRIPTO	576,438.42	0.00	0.00	121,052.07	0.00	8,646.58	706,137.07
13/12/2021	FC A 00010-00091642	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	670,459.10	0.00	0.00	140,796.41	0.00	67.05	811,322.56
13/12/2021	FC A 00010-00091643	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	547,273.26	0.00	0.00	114,927.38	0.00	13,681.84	675,882.48
13/12/2021	FC A 00010-00091644	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	345,357.60	0.00	0.00	72,525.10	0.00	4,600.16	422,482.86
13/12/2021	FC A 00010-00091645	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	712,357.00	0.00	0.00	149,594.97	0.00	14,247.14	876,199.11
13/12/2021	FC A 00010-00091646	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	940,295.32	0.00	0.00	197,462.02	0.00	15,044.73	1,152,802.07
13/12/2021	FC A 00010-00091647	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	442,936.73	0.00	0.00	93,016.71	0.00	8,858.73	544,812.17
13/12/2021	FC A 00010-00091648	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	397,507.32	0.00	0.00	83,476.54	0.00	0.00	480,983.86
13/12/2021	FC A 00010-00091649	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	551,916.13	0.00	0.00	115,902.39	0.00	13,797.90	681,616.42
13/12/2021	FC A 00010-00091650	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	719,217.72	0.00	0.00	151,035.72	0.00	12,226.71	882,480.15
13/12/2021	FC A 00010-00091651	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	562,180.80	0.00	0.00	118,057.97	0.00	35,417.39	715,656.16
13/12/2021	FC A 00010-00091652	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	527,739.10	0.00	0.00	110,825.21	0.00	13,193.48	651,757.79
13/12/2021	FC A 00010-00091653	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,757,067.27	0.00	0.00	578,984.13	0.00	37,496.12	3,373,547.52
					418,452,404.34	16,616,851.63	0.00	87,875,004.38	0.00	7,073,096.35	530,017,356.70

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
13/12/2021	FC A 00010-00091654	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	270,123.00	0.00	0.00	56,725.83	0.00	936.79	327,785.62
13/12/2021	FC A 00010-00091655	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	437,883.60	0.00	0.00	91,955.56	0.00	0.00	529,839.16
13/12/2021	FC A 00010-00091656	COOP. ELECTRICA DE CONSUMO Y	30-54572702-8	RESP. INSCRIPTO	1,425,762.00	0.00	0.00	299,410.02	0.00	0.00	1,725,172.02
13/12/2021	FC A 00010-00091657	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,767,166.42	0.00	0.00	581,104.95	0.00	44,274.66	3,392,546.03
13/12/2021	FC A 00010-00091658	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,773,225.90	0.00	0.00	582,377.44	0.00	44,371.61	3,399,974.95
13/12/2021	FC A 00010-00091659	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	516,564.54	0.00	0.00	108,478.55	0.00	12,914.11	637,957.20
13/12/2021	FC A 00010-00091660	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,986,788.60	0.00	0.00	627,225.61	0.00	23,894.31	3,637,908.52
13/12/2021	FC A 00010-00091661	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	409,035.28	0.00	0.00	85,897.41	0.00	8,180.71	503,113.40
13/12/2021	FC A 00010-00091662	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,765,146.59	0.00	0.00	580,680.78	0.00	182,499.67	3,528,327.04
13/12/2021	FC A 00010-00091663	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	476,371.88	0.00	0.00	100,038.09	0.00	7,621.95	584,031.92
13/12/2021	FC A 00010-00091664	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	400,635.06	0.00	0.00	84,133.36	0.00	0.00	484,768.42
13/12/2021	FC A 00010-00091665	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	573,148.20	0.00	0.00	120,361.12	0.00	14,328.70	707,838.02
13/12/2021	FC A 00010-00091666	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	543,800.25	0.00	0.00	114,198.05	0.00	13,595.01	671,593.31
13/12/2021	FC A 00010-00091667	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	500,473.89	0.00	0.00	105,099.52	0.00	6,666.31	612,239.72
13/12/2021	FC A 00010-00091668	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	494,428.00	0.00	0.00	103,829.88	0.00	9,888.56	608,146.44
13/12/2021	FC A 00010-00091669	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	431,984.00	0.00	0.00	90,716.64	0.00	8,639.68	531,340.32
13/12/2021	FC A 00010-00091670	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	337,852.00	0.00	0.00	70,948.92	0.00	6,757.04	415,557.96
13/12/2021	FC A 00010-00091671	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,112,399.05	0.00	0.00	233,603.80	0.00	22,247.98	1,368,250.83
13/12/2021	FC A 00010-00091672	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	535,095.05	0.00	0.00	112,369.96	0.00	10,701.90	658,166.91
13/12/2021	FC A 00010-00091673	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,991,155.25	0.00	0.00	628,142.60	0.00	23,929.24	3,643,227.09
13/12/2021	FC A 00010-00091674	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	838,073.87	0.00	0.00	175,995.51	0.00	20,951.85	1,035,021.23
13/12/2021	FC A 00010-00091675	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	571,523.40	0.00	0.00	120,019.91	0.00	14,288.09	705,831.40
13/12/2021	FC A 00010-00091676	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	467,840.85	0.00	0.00	98,246.58	0.00	11,696.02	577,783.45
13/12/2021	FC A 00010-00091677	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	587,304.27	0.00	0.00	123,333.90	0.00	11,452.43	722,090.60
13/12/2021	FC A 00010-00091678	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	971,331.84	0.00	0.00	203,979.69	0.00	24,283.30	1,199,594.83
13/12/2021	FC A 00010-00091679	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	905,842.25	0.00	0.00	190,226.87	0.00	22,646.05	1,118,715.17
13/12/2021	FC A 00010-00091680	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,263,850.68	0.00	0.00	265,408.64	0.00	31,596.27	1,560,855.59
13/12/2021	FC A 00010-00091681	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,281,987.51	0.00	0.00	269,217.38	0.00	53,843.48	1,605,048.37
13/12/2021	FC A 00010-00091682	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	449,257.20	0.00	0.00	94,344.01	0.00	18,868.80	562,470.01
13/12/2021	FC A 00010-00091683	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	270,529.20	0.00	0.00	56,811.13	0.00	11,362.23	338,702.56
13/12/2021	FC A 00010-00091684	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	714,329.10	0.00	0.00	150,009.11	0.00	30,001.82	894,340.03
14/12/2021	NC E 00015-00000236	INDUSPAN INDUSTRIA E COMERCIO DE	55-00000005-0	EXTERIOR	0.00	-50,710.00	0.00	0.00	0.00	0.00	-50,710.00
14/12/2021	NC E 00015-00000237	INDUSPAN INDUSTRIA E COMERCIO DE	55-00000005-0	EXTERIOR	0.00	-50,710.00	0.00	0.00	0.00	0.00	-50,710.00
14/12/2021	NC A 00010-00004401	AGUAS DE FORMOSA SA	30-67137804-7	RESP. INSCRIPTO	-10,081.16	0.00	0.00	-2,117.39	0.00	0.00	-12,198.55
14/12/2021	NC A 00010-00004402	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-681,908.25	0.00	0.00	-143,200.73	0.00	0.00	-825,108.98
14/12/2021	NC A 00010-00004403	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-13,004.31	0.00	0.00	-2,730.91	0.00	0.00	-15,735.22
14/12/2021	NC A 00010-00004404	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-286,832.13	0.00	0.00	-60,234.75	0.00	-3,509.11	-350,575.99
					448,531,487.22	16,515,431.63	0.00	94,191,611.42	0.00	7,762,025.81	567,000,556.08

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
14/12/2021	NC A 00010-00004405	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-14,941.95	0.00	0.00	-3,137.49	0.00	0.00	-18,079.44
14/12/2021	NC A 00010-00004406	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-13,909.53	0.00	0.00	-2,920.68	0.00	0.00	-16,830.21
14/12/2021	NC A 00010-00004407	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-13,610.63	0.00	0.00	-2,858.77	0.00	0.00	-16,469.40
14/12/2021	NC A 00010-00004408	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-13,685.35	0.00	0.00	-2,873.71	0.00	0.00	-16,559.06
14/12/2021	NC A 00010-00004409	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-14,656.78	0.00	0.00	-3,077.60	0.00	0.00	-17,734.38
14/12/2021	FC A 00010-00091685	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,649,183.30	0.00	0.00	556,328.49	0.00	5,563.29	3,211,075.08
14/12/2021	FC A 00010-00091686	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	320,255.34	0.00	0.00	67,253.62	0.00	3,918.00	391,426.96
14/12/2021	FC A 00010-00091687	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	5,706,020.88	0.00	0.00	1,198,264.38	0.00	17,118.06	6,921,403.32
14/12/2021	FC A 00010-00091688	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	181,867.95	0.00	0.00	38,192.27	0.00	909.34	220,969.56
14/12/2021	FC A 00010-00091689	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	4,798,525.42	0.00	0.00	1,007,690.34	0.00	23,992.63	5,830,208.39
14/12/2021	FC A 00010-00091690	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	4,973,030.74	0.00	0.00	1,044,336.46	0.00	24,865.15	6,042,232.35
14/12/2021	FC A 00010-00091691	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,417,876.82	0.00	0.00	297,754.13	0.00	7,089.38	1,722,720.33
14/12/2021	FC A 00010-00091692	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	1,829,698.04	0.00	0.00	384,236.59	0.00	9,148.49	2,223,083.12
14/12/2021	FC A 00010-00091693	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	14,343,268.13	0.00	0.00	3,012,086.31	0.00	71,716.34	17,427,070.78
14/12/2021	FC A 00010-00091694	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	30,599,975.83	0.00	0.00	6,425,994.92	0.00	152,999.88	37,178,970.63
14/12/2021	FC A 00010-00091695	PAPELERA TUCUMAN S.A	30-68077657-8	RESP. INSCRIPTO	1,256,157.72	0.00	0.00	263,793.12	0.00	47,734.00	1,567,684.84
14/12/2021	FC A 00010-00091696	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,255,547.52	0.00	0.00	263,664.98	0.00	12,555.48	1,531,767.98
14/12/2021	FC A 00010-00091697	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	741,241.67	0.00	0.00	155,660.75	0.00	9,873.34	906,775.76
14/12/2021	FC A 00010-00091698	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	810,488.70	0.00	0.00	170,202.63	0.00	0.00	980,691.33
14/12/2021	FC A 00010-00091699	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	648,061.69	0.00	0.00	136,092.95	0.00	9,072.87	793,227.51
14/12/2021	FC A 00010-00091700	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	562,230.90	0.00	0.00	118,068.49	0.00	35,420.55	715,719.94
14/12/2021	FC A 00010-00091701	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,997,760.05	0.00	0.00	629,529.61	0.00	14,988.80	3,642,278.46
14/12/2021	FC A 00010-00091702	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,234,170.18	0.00	0.00	259,175.74	0.00	18,635.97	1,511,981.89
14/12/2021	FC A 00010-00091703	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	952,886.69	0.00	0.00	200,106.20	0.00	47,644.33	1,200,637.22
14/12/2021	FC A 00010-00091704	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,002,133.15	0.00	0.00	630,447.96	0.00	24,017.07	3,656,598.18
14/12/2021	FC A 00010-00091705	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	912,472.13	0.00	0.00	191,619.15	0.00	91.25	1,104,182.53
14/12/2021	FC A 00010-00091706	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,756,356.39	0.00	0.00	578,834.84	0.00	44,101.70	3,379,292.93
14/12/2021	FC A 00010-00091707	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	705,645.90	0.00	0.00	148,185.64	0.00	0.00	853,831.54
14/12/2021	FC A 00010-00091708	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	732,144.88	0.00	0.00	153,750.42	0.00	29,285.80	915,181.10
14/12/2021	FC A 00010-00091709	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	493,659.94	0.00	0.00	103,668.59	0.00	0.00	597,328.53
14/12/2021	FC A 00010-00091710	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	848,257.33	0.00	0.00	178,134.04	0.00	21,206.44	1,047,597.81
14/12/2021	FC A 00010-00091711	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	478,987.25	0.00	0.00	100,587.32	0.00	7,663.80	587,238.37
14/12/2021	FC A 00010-00091712	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	467,494.56	0.00	0.00	98,173.86	0.00	11,687.36	577,355.78
14/12/2021	FC A 00010-00091713	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,789,459.13	0.00	0.00	585,786.42	0.00	184,104.31	3,559,349.86
14/12/2021	FC A 00010-00091714	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	434,462.40	0.00	0.00	91,237.10	0.00	6,082.47	531,781.97
14/12/2021	FC A 00010-00091715	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	512,987.13	0.00	0.00	107,727.30	0.00	8,207.79	628,922.22
14/12/2021	FC A 00010-00091716	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,999,946.60	0.00	0.00	629,988.79	0.00	23,999.57	3,653,934.96
					542,872,937.34	16,515,431.63	0.00	114,003,316.58	0.00	8,635,719.27	682,027,404.82

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
14/12/2021	FC A 00010-00091717	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,045,596.01	0.00	0.00	219,575.16	0.00	0.00	1,265,171.17
14/12/2021	FC A 00010-00091718	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	699,938.40	0.00	0.00	146,987.06	0.00	11,199.01	858,124.47
14/12/2021	FC A 00010-00091719	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	848,556.32	0.00	0.00	178,196.83	0.00	21,213.91	1,047,967.06
14/12/2021	FC A 00010-00091720	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	405,783.00	0.00	0.00	85,214.43	0.00	0.00	490,997.43
14/12/2021	FC A 00010-00091721	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	740,989.46	0.00	0.00	155,607.79	0.00	0.00	896,597.25
14/12/2021	FC A 00010-00091722	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	505,245.60	0.00	0.00	106,101.58	0.00	12,631.14	623,978.32
14/12/2021	FC A 00010-00091723	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	191,958.04	0.00	0.00	40,311.19	0.00	0.00	232,269.23
14/12/2021	FC A 00010-00091724	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	271,335.60	0.00	0.00	56,980.48	0.00	940.99	329,257.07
14/12/2021	FC A 00010-00091725	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	324,349.20	0.00	0.00	68,113.33	0.00	4,320.33	396,782.86
14/12/2021	FC A 00010-00091726	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,773,276.62	0.00	0.00	582,388.09	0.00	44,372.43	3,400,037.14
14/12/2021	FC A 00010-00091727	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	596,519.00	0.00	0.00	125,268.99	0.00	9,544.30	731,332.29
14/12/2021	FC A 00010-00091728	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,058,508.30	0.00	0.00	222,286.74	0.00	12,949.79	1,293,744.83
14/12/2021	FC A 00010-00091729	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	287,172.52	0.00	0.00	60,306.23	0.00	3,513.27	350,992.02
14/12/2021	FC A 00010-00091730	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	286,490.40	0.00	0.00	60,162.98	0.00	3,504.92	350,158.30
14/12/2021	FC A 00010-00091731	ECOLAB ARGENTINA SRL	30-64354644-9	RESP. INSCRIPTO	807,670.50	0.00	0.00	169,610.81	0.00	8,391.69	985,673.00
14/12/2021	FC A 00010-00091732	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	2,993,386.95	0.00	0.00	628,611.26	0.00	105,067.88	3,727,066.09
14/12/2021	FC A 00010-00091733	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	978,649.95	0.00	0.00	205,516.49	0.00	24,466.25	1,208,632.69
14/12/2021	FC A 00010-00091734	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	296,557.20	0.00	0.00	62,277.01	0.00	7,413.93	366,248.14
14/12/2021	FC A 00010-00091735	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	436,903.20	0.00	0.00	91,749.67	0.00	18,349.94	547,002.81
14/12/2021	FC A 00010-00091736	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	710,435.52	0.00	0.00	149,191.46	0.00	29,838.29	889,465.27
14/12/2021	FC A 00010-00091737	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	285,370.20	0.00	0.00	59,927.74	0.00	7,134.25	352,432.19
14/12/2021	FC A 00010-00091738	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	893,555.52	0.00	0.00	187,646.66	0.00	37,529.33	1,118,731.51
14/12/2021	FC A 00010-00091739	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	696,645.00	0.00	0.00	146,295.45	0.00	29,259.09	872,199.54
14/12/2021	FC A 00010-00091740	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	383,845.29	0.00	0.00	80,607.51	0.00	9,596.14	474,048.94
15/12/2021	FC E 00015-00001170	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	404,575.50	0.00	0.00	0.00	0.00	404,575.50
15/12/2021	FC E 00015-00001171	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	569,968.00	0.00	0.00	0.00	0.00	569,968.00
15/12/2021	FC E 00015-00001172	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	926,198.00	0.00	0.00	0.00	0.00	926,198.00
15/12/2021	FC E 00015-00001173	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	5,557,188.00	0.00	0.00	0.00	0.00	5,557,188.00
15/12/2021	FC A 00010-00091741	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	317,661.60	0.00	0.00	66,708.94	0.00	4,231.25	388,601.79
15/12/2021	FC A 00010-00091742	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	552,543.26	0.00	0.00	116,034.08	0.00	13,813.59	682,390.93
15/12/2021	FC A 00010-00091743	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,192.93	0.00	0.00	101,260.52	0.00	12,054.82	595,508.27
15/12/2021	FC A 00010-00091744	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,002,306.44	0.00	0.00	630,484.35	0.00	24,018.45	3,656,809.24
15/12/2021	FC A 00010-00091745	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	436,123.44	0.00	0.00	91,585.92	0.00	5,809.17	533,518.53
15/12/2021	FC A 00010-00091746	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	920,289.67	0.00	0.00	193,260.83	0.00	30,049.31	1,143,599.81
15/12/2021	FC A 00010-00091747	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	627,511.32	0.00	0.00	131,777.38	0.00	15,687.79	774,976.49
15/12/2021	FC A 00010-00091748	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	879,379.20	0.00	0.00	184,669.63	0.00	175.88	1,064,224.71
15/12/2021	FC A 00010-00091749	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	570,053.20	0.00	0.00	119,711.17	0.00	35,913.35	725,677.72
					569,179,736.20	23,973,361.13	0.00	119,527,744.34	0.00	9,178,709.76	721,859,551.43

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/12/2021	FC A 00010-00091750	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,768,606.94	0.00	0.00	581,407.46	0.00	44,297.71	3,394,312.11
15/12/2021	FC A 00010-00091751	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	463,117.40	0.00	0.00	97,254.65	0.00	7,409.88	567,781.93
15/12/2021	FC A 00010-00091752	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	839,222.40	0.00	0.00	176,236.70	0.00	83.92	1,015,543.02
15/12/2021	FC A 00010-00091753	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	378,234.84	0.00	0.00	79,429.32	0.00	9,455.87	467,120.03
15/12/2021	FC A 00010-00091754	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,824.15	0.00	0.00	98,033.07	0.00	11,670.60	576,527.82
15/12/2021	FC A 00010-00091755	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	893,211.10	0.00	0.00	187,574.33	0.00	22,330.28	1,103,115.71
15/12/2021	FC A 00010-00091756	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	327,933.60	0.00	0.00	68,866.06	0.00	4,368.08	401,167.74
15/12/2021	FC A 00010-00091757	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,093,137.56	0.00	0.00	229,558.89	0.00	8,745.10	1,331,441.55
15/12/2021	FC A 00010-00091758	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,024.97	0.00	0.00	101,645.24	0.00	12,100.62	597,770.83
15/12/2021	FC A 00010-00091759	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,991,365.09	0.00	0.00	628,186.67	0.00	14,956.83	3,634,508.59
15/12/2021	FC A 00010-00091760	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	907,766.66	0.00	0.00	190,631.00	0.00	16,554.94	1,114,952.60
15/12/2021	FC A 00010-00091761	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	550,711.22	0.00	0.00	115,649.36	0.00	13,767.78	680,128.36
15/12/2021	FC A 00010-00091762	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	428,727.60	0.00	0.00	90,032.80	0.00	0.00	518,760.40
15/12/2021	FC A 00010-00091763	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,997,929.90	0.00	0.00	629,565.28	0.00	23,983.44	3,651,478.62
15/12/2021	FC A 00010-00091764	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	RESP. INSCRIPTO	303,473.40	0.00	0.00	63,729.41	0.00	12,138.94	379,341.75
15/12/2021	FC A 00010-00091765	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	667,370.65	0.00	0.00	140,147.84	0.00	9,343.19	816,861.68
15/12/2021	FC A 00010-00091766	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,755,873.04	0.00	0.00	578,733.34	0.00	37,479.87	3,372,086.25
15/12/2021	FC A 00010-00091767	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	274,195.32	0.00	0.00	57,581.02	0.00	950.91	332,727.25
15/12/2021	FC A 00010-00091768	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	400,402.52	0.00	0.00	84,084.53	0.00	0.00	484,487.05
15/12/2021	FC A 00010-00091769	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	894,108.80	0.00	0.00	187,762.85	0.00	22,352.72	1,104,224.37
15/12/2021	FC A 00010-00091770	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	316,377.60	0.00	0.00	66,439.30	0.00	4,214.15	387,031.05
15/12/2021	FC A 00010-00091771	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	596,204.00	0.00	0.00	125,202.84	0.00	67,072.95	788,479.79
15/12/2021	FC A 00010-00091772	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	434,315.62	0.00	0.00	91,206.28	0.00	0.00	525,521.90
15/12/2021	FC A 00010-00091773	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	273,991.76	0.00	0.00	57,538.27	0.00	950.21	332,480.24
15/12/2021	FC A 00010-00091774	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,252,944.32	0.00	0.00	263,118.31	0.00	25,058.89	1,541,121.52
15/12/2021	FC A 00010-00091775	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,862,693.99	0.00	0.00	391,165.74	0.00	37,253.88	2,291,113.61
15/12/2021	FC A 00010-00091776	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,450,592.22	0.00	0.00	304,624.37	0.00	26,454.45	1,781,671.04
15/12/2021	FC A 00010-00091777	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	614,453.51	0.00	0.00	129,035.24	0.00	15,361.34	758,850.09
15/12/2021	FC A 00010-00091778	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	461,298.40	0.00	0.00	96,872.66	0.00	7,380.77	565,551.83
15/12/2021	FC A 00010-00091779	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	1,336,064.02	0.00	0.00	280,573.44	0.00	14,696.70	1,631,334.16
15/12/2021	FC A 00010-00091780	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	36,703,721.41	0.00	0.00	7,707,781.50	0.00	183,518.61	44,595,021.52
15/12/2021	FC A 00010-00091781	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	3,802,337.95	0.00	0.00	798,490.97	0.00	19,011.69	4,619,840.61
15/12/2021	FC A 00010-00091782	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	48,284,615.20	0.00	0.00	10,139,769.19	0.00	241,423.08	58,665,807.47
15/12/2021	FC A 00010-00091783	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	10,167,577.73	0.00	0.00	2,135,191.32	0.00	50,837.89	12,353,606.94
15/12/2021	FC A 00010-00091784	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,655,134.86	0.00	0.00	557,578.32	0.00	5,575.78	3,218,288.96
15/12/2021	FC A 00010-00091785	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,686,075.98	0.00	0.00	564,075.96	0.00	5,640.76	3,255,792.70
15/12/2021	FC A 00010-00091786	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	971,572.54	0.00	0.00	204,030.23	0.00	40,806.05	1,216,408.82
					703,935,944.47	23,973,361.13	0.00	147,826,548.10	0.00	10,195,957.64	885,931,811.34

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
15/12/2021	FC A 00010-00091787	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,297,328.59	0.00	0.00	272,439.00	0.00	32,433.22	1,602,200.81
15/12/2021	FC A 00010-00091788	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	990,403.88	0.00	0.00	207,984.81	0.00	24,760.10	1,223,148.79
15/12/2021	FC A 00010-00091789	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	844,142.96	0.00	0.00	177,270.02	0.00	1,772.70	1,023,185.68
16/12/2021	FC A 00010-00091790	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,759,608.73	0.00	0.00	579,517.83	0.00	44,153.74	3,383,280.30
16/12/2021	FC A 00010-00091791	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	476,941.80	0.00	0.00	100,157.78	0.00	9,538.84	586,638.42
16/12/2021	FC A 00010-00091792	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	582,410.40	0.00	0.00	122,306.18	0.00	14,560.26	719,276.84
16/12/2021	FC A 00010-00091793	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	506,941.42	0.00	0.00	106,457.70	0.00	12,673.54	626,072.66
16/12/2021	FC A 00010-00091794	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,269,736.13	0.00	0.00	266,644.59	0.00	12,697.36	1,549,078.08
16/12/2021	FC A 00010-00091795	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	499,243.82	0.00	0.00	104,841.20	0.00	12,481.10	616,566.12
16/12/2021	FC A 00010-00091796	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	609,911.98	0.00	0.00	128,081.52	0.00	60.99	738,054.49
16/12/2021	FC A 00010-00091797	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	504,742.10	0.00	0.00	105,995.84	0.00	12,618.55	623,356.49
16/12/2021	FC A 00010-00091798	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	271,655.76	0.00	0.00	57,047.71	0.00	942.11	329,645.58
16/12/2021	FC A 00010-00091799	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	575,870.30	0.00	0.00	120,932.76	0.00	14,396.76	711,199.82
16/12/2021	FC A 00010-00091800	FIDEICOMISO CENTRAL	30-70959681-7	RESP. INSCRIPTO	280,763.56	0.00	0.00	58,960.35	0.00	280.76	340,004.67
16/12/2021	FC A 00010-00091801	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	316,377.60	0.00	0.00	66,439.30	0.00	4,214.15	387,031.05
16/12/2021	FC A 00010-00091802	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,999,108.10	0.00	0.00	629,812.70	0.00	23,992.86	3,652,913.66
16/12/2021	FC A 00010-00091803	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,187,221.20	0.00	0.00	249,316.45	0.00	18,995.54	1,455,533.19
16/12/2021	FC A 00010-00091804	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	343,444.00	0.00	0.00	72,123.24	0.00	6,868.88	422,436.12
16/12/2021	FC A 00010-00091805	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	414,276.00	0.00	0.00	86,997.96	0.00	8,285.52	509,559.48
16/12/2021	FC A 00010-00091806	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,992,056.45	0.00	0.00	418,331.85	0.00	39,841.13	2,450,229.43
16/12/2021	FC A 00010-00091807	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	394,236.00	0.00	0.00	82,789.56	0.00	7,884.72	484,910.28
16/12/2021	FC A 00010-00091808	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	801,181.87	0.00	0.00	168,248.19	0.00	14,611.15	984,041.21
16/12/2021	FC A 00010-00091809	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,661.42	0.00	0.00	97,998.90	0.00	11,666.54	576,326.86
16/12/2021	FC A 00010-00091810	SANTISTA ARGENTINA S.A.	30-52243765-0	RESP. INSCRIPTO	924,721.75	0.00	0.00	194,191.57	0.00	30,194.02	1,149,107.34
16/12/2021	FC A 00010-00091811	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,036,429.80	0.00	0.00	217,650.26	0.00	25,910.75	1,279,990.81
16/12/2021	FC A 00010-00091812	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	804,129.56	0.00	0.00	168,867.21	0.00	14,664.91	987,661.68
16/12/2021	FC A 00010-00091813	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,005,675.49	0.00	0.00	631,191.85	0.00	24,045.40	3,660,912.74
16/12/2021	FC A 00010-00091814	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	640,758.80	0.00	0.00	134,559.35	0.00	32,037.94	807,356.09
16/12/2021	FC A 00010-00091815	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	627,576.40	0.00	0.00	131,791.04	0.00	31,378.82	790,746.26
16/12/2021	FC A 00010-00091816	AGUAS DE FORMOSA SA	30-67137804-7	RESP. INSCRIPTO	957,137.12	0.00	0.00	200,998.80	0.00	57,428.23	1,215,564.15
16/12/2021	FC A 00010-00091817	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	634,093.05	0.00	0.00	133,159.54	0.00	8,877.31	776,129.90
16/12/2021	FC A 00010-00091818	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	266,768.40	0.00	0.00	56,021.36	0.00	925.16	323,714.92
16/12/2021	FC A 00010-00091819	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	460,934.60	0.00	0.00	96,796.27	0.00	7,374.95	565,105.82
16/12/2021	FC A 00010-00091820	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	419,702.04	0.00	0.00	88,137.43	0.00	5,875.83	513,715.30
16/12/2021	FC A 00010-00091821	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,033,655.82	0.00	0.00	217,067.72	0.00	25,841.40	1,276,564.94
16/12/2021	FC A 00010-00091822	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	529,688.00	0.00	0.00	111,234.48	0.00	9,004.70	649,927.18
16/12/2021	FC A 00010-00091823	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	399,419.50	0.00	0.00	83,878.10	0.00	0.00	483,297.60
					736,060,898.87	23,973,361.13	0.00	154,572,788.52	0.00	10,799,247.58	925,406,296.10

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
16/12/2021	FC A 00010-00091824	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	396,283.44	0.00	0.00	83,219.52	0.00	0.00	479,502.96
16/12/2021	FC A 00010-00091825	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	504,590.60	0.00	0.00	105,964.03	0.00	8,073.45	618,628.08
16/12/2021	FC A 00010-00091826	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	632,607.66	0.00	0.00	132,847.61	0.00	11,386.94	776,842.21
16/12/2021	FC A 00010-00091827	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,163,304.00	0.00	0.00	244,293.84	0.00	20,939.47	1,428,537.31
16/12/2021	FC A 00010-00091828	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,645,538.15	0.00	0.00	555,563.01	0.00	5,555.63	3,206,656.79
16/12/2021	FC A 00010-00091829	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	2,999,108.10	0.00	0.00	629,812.70	0.00	105,268.70	3,734,189.50
16/12/2021	FC A 00010-00091830	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	48,091,902.40	0.00	0.00	10,099,299.50	0.00	769,470.44	58,960,672.34
16/12/2021	FC A 00010-00091831	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,283,801.91	0.00	0.00	689,598.40	0.00	85,378.85	4,058,779.16
16/12/2021	FC A 00010-00091832	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	605,380.99	0.00	0.00	127,130.01	0.00	15,739.91	748,250.91
16/12/2021	FC A 00010-00091833	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	8,902,814.98	0.00	0.00	1,869,591.15	0.00	231,473.19	11,003,879.32
16/12/2021	FC A 00010-00091834	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	989,803.42	0.00	0.00	207,858.72	0.00	24,745.08	1,222,407.22
16/12/2021	FC A 00010-00091835	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	949,699.58	0.00	0.00	199,436.91	0.00	23,742.49	1,172,878.98
16/12/2021	FC A 00010-00091836	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	957,488.81	0.00	0.00	201,072.65	0.00	23,937.22	1,182,498.68
16/12/2021	FC A 00010-00091837	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	982,429.62	0.00	0.00	206,310.22	0.00	24,560.74	1,213,300.58
16/12/2021	FC A 00010-00091838	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	281,430.48	0.00	0.00	59,100.40	0.00	7,035.76	347,566.64
16/12/2021	FC A 00010-00091839	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,073,896.56	0.00	0.00	225,518.28	0.00	26,847.42	1,326,262.26
16/12/2021	FC A 00010-00091840	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	936,906.91	0.00	0.00	196,750.45	0.00	23,422.67	1,157,080.03
16/12/2021	FC A 00010-00091841	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	593,610.60	0.00	0.00	124,658.23	0.00	24,931.64	743,200.47
16/12/2021	FC A 00010-00091842	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	956,972.58	0.00	0.00	200,964.24	0.00	19,139.45	1,177,076.27
16/12/2021	FC A 00010-00091843	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	11,407,113.51	0.00	0.00	2,395,493.84	0.00	228,142.27	14,030,749.62
17/12/2021	NC A 00010-00004410	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-510,649.70	0.00	0.00	-107,236.44	0.00	0.00	-617,886.14
17/12/2021	NC A 00010-00004411	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-506,795.74	0.00	0.00	-106,427.11	0.00	0.00	-613,222.85
17/12/2021	NC A 00010-00004412	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-498,919.86	0.00	0.00	-104,773.37	0.00	0.00	-603,693.23
17/12/2021	NC A 00010-00004413	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	-215,009.00	0.00	0.00	-45,151.89	0.00	0.00	-260,160.89
17/12/2021	NC A 00010-00004414	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-218,451.60	0.00	0.00	-45,874.84	0.00	0.00	-264,326.44
17/12/2021	NC A 00010-00004415	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	-135,150.00	0.00	0.00	-28,381.50	0.00	0.00	-163,531.50
17/12/2021	ND A 00010-00007305	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	849,343.38	0.00	0.00	178,362.11	0.00	13,589.49	1,041,294.98
17/12/2021	ND A 00010-00007306	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	19,728.00	0.00	0.00	4,142.88	0.00	0.00	23,870.88
17/12/2021	ND A 00010-00007307	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	15,412.50	0.00	0.00	3,236.63	0.00	0.00	18,649.13
17/12/2021	ND A 00010-00007308	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	0.00	1,450.02	0.00	0.00	0.00	0.00	1,450.02
17/12/2021	FC A 00010-00091844	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	532,432.00	0.00	0.00	111,810.72	0.00	0.00	644,242.72
17/12/2021	FC A 00010-00091845	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,005,846.20	0.00	0.00	631,227.70	0.00	24,046.77	3,661,120.67
17/12/2021	FC A 00010-00091846	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	704,332.80	0.00	0.00	147,909.89	0.00	9,860.66	862,103.35
17/12/2021	FC A 00010-00091847	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	907,814.00	0.00	0.00	190,640.94	0.00	22,695.35	1,121,150.29
17/12/2021	FC A 00010-00091848	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	658,517.91	0.00	0.00	138,288.76	0.00	16,462.95	813,269.62
17/12/2021	FC A 00010-00091849	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	572,492.80	0.00	0.00	120,223.49	0.00	36,067.05	728,783.34
17/12/2021	FC A 00010-00091850	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	952,526.47	0.00	0.00	200,030.56	0.00	15,240.42	1,167,797.45
					830,549,053.33	23,974,811.15	0.00	174,415,300.76	0.00	12,617,001.59	1041,556,166.83

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
17/12/2021	FC A 00010-00091851	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	597,488.00	0.00	0.00	125,472.48	0.00	9,559.81	732,520.29
17/12/2021	FC A 00010-00091852	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	519,142.60	0.00	0.00	109,019.95	0.00	10,382.85	638,545.40
17/12/2021	FC A 00010-00091853	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	871,943.00	0.00	0.00	183,108.03	0.00	43,597.15	1,098,648.18
17/12/2021	FC A 00010-00091854	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	624,103.97	0.00	0.00	131,061.83	0.00	15,602.60	770,768.40
17/12/2021	FC A 00010-00091855	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	263,717.20	0.00	0.00	55,380.61	0.00	914.57	320,012.38
17/12/2021	FC A 00010-00091856	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,031,424.67	0.00	0.00	216,599.18	0.00	0.00	1,248,023.85
17/12/2021	FC A 00010-00091857	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	461,117.88	0.00	0.00	96,834.75	0.00	0.00	557,952.63
17/12/2021	FC A 00010-00091858	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	599,579.60	0.00	0.00	125,911.72	0.00	14,989.49	740,480.81
17/12/2021	FC A 00010-00091859	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	737,369.10	0.00	0.00	154,847.51	0.00	73.74	892,290.35
17/12/2021	FC A 00010-00091860	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	599,628.00	0.00	0.00	125,921.88	0.00	9,594.05	735,143.93
17/12/2021	FC A 00010-00091861	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,986,128.55	0.00	0.00	627,087.00	0.00	14,930.64	3,628,146.19
17/12/2021	FC A 00010-00091862	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	750,705.96	0.00	0.00	157,648.25	0.00	9,999.41	918,353.62
17/12/2021	FC A 00010-00091863	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	928,850.52	0.00	0.00	195,058.61	0.00	23,221.26	1,147,130.39
17/12/2021	FC A 00010-00091864	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,778,730.46	0.00	0.00	583,533.40	0.00	183,396.21	3,545,660.07
17/12/2021	FC A 00010-00091865	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	292,004.64	0.00	0.00	61,320.97	0.00	92.86	353,418.47
17/12/2021	FC A 00010-00091866	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,133.48	0.00	0.00	103,768.03	0.00	12,353.34	610,254.85
17/12/2021	FC A 00010-00091867	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,062,001.80	0.00	0.00	223,020.38	0.00	16,036.23	1,301,058.41
17/12/2021	FC A 00010-00091868	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,321,846.80	0.00	0.00	277,587.83	0.00	21,149.55	1,620,584.18
17/12/2021	FC A 00010-00091869	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,650,520.90	0.00	0.00	556,609.39	0.00	13,252.60	3,220,382.89
17/12/2021	FC A 00010-00091870	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,616,116.83	0.00	0.00	549,384.53	0.00	52,322.34	3,217,823.70
17/12/2021	FC A 00010-00091871	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,397,558.50	0.00	0.00	293,487.29	0.00	0.00	1,691,045.79
17/12/2021	FC A 00010-00091872	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	522,135.60	0.00	0.00	109,648.48	0.00	13,053.39	644,837.47
17/12/2021	FC A 00010-00091873	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,782,784.04	0.00	0.00	584,384.65	0.00	44,524.54	3,411,693.23
17/12/2021	FC A 00010-00091874	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	402,586.52	0.00	0.00	84,543.17	0.00	0.00	487,129.69
17/12/2021	FC A 00010-00091875	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	479,458.44	0.00	0.00	100,686.27	0.00	6,386.39	586,531.10
17/12/2021	FC A 00010-00091876	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	313,620.00	0.00	0.00	65,860.20	0.00	6,272.40	385,752.60
17/12/2021	FC A 00010-00091877	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	492,478.62	0.00	0.00	103,420.51	0.00	0.00	595,899.13
17/12/2021	FC A 00010-00091878	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,025,563.85	0.00	0.00	635,368.41	0.00	24,204.51	3,685,136.77
17/12/2021	FC A 00010-00091879	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	588,472.50	0.00	0.00	123,579.23	0.00	11,475.22	723,526.95
17/12/2021	FC A 00010-00091880	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	2,051,797.26	0.00	0.00	430,877.42	0.00	53,346.73	2,536,021.41
17/12/2021	FC A 00010-00091881	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	996,500.48	0.00	0.00	209,265.10	0.00	25,909.01	1,231,674.59
17/12/2021	FC A 00010-00091882	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,354,885.76	0.00	0.00	1,124,526.01	0.00	139,227.03	6,618,638.80
17/12/2021	FC A 00010-00091883	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	415,110.03	0.00	0.00	87,173.11	0.00	10,377.75	512,660.89
17/12/2021	FC A 00010-00091884	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	974,690.82	0.00	0.00	204,685.07	0.00	40,937.01	1,220,312.90
17/12/2021	FC A 00010-00091885	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	101,492.40	0.00	0.00	21,313.40	0.00	0.00	122,805.80
17/12/2021	FC A 00010-00091886	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	438,170.00	0.00	0.00	92,015.70	0.00	18,403.14	548,588.84
17/12/2021	FC A 00010-00091887	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	980,467.53	0.00	0.00	205,898.18	0.00	41,179.64	1,227,545.35
					874,053,379.64	23,974,811.15	0.00	183,551,209.29	0.00	13,503,767.05	1095,083,167.13

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
17/12/2021	FC A 00010-00091888	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,658,265.30	0.00	0.00	558,235.71	0.00	5,582.36	3,222,083.37
20/12/2021	FC E 00015-00001174	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	405,370.50	0.00	0.00	0.00	0.00	405,370.50
20/12/2021	FC E 00015-00001175	QUÍMICA DEL PACIFICO LTDA	55-00000003-4	EXTERIOR	0.00	5,568,108.00	0.00	0.00	0.00	0.00	5,568,108.00
20/12/2021	FC E 00015-00001176	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	571,088.00	0.00	0.00	0.00	0.00	571,088.00
20/12/2021	NC A 00010-00004416	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-10,202,069.48	0.00	0.00	-2,142,434.59	0.00	0.00	-12,344,504.07
20/12/2021	FC A 00010-00091889	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	111,246,681.88	0.00	0.00	23,361,803.19	0.00	1,223,713.50	135,832,198.57
20/12/2021	FC A 00010-00091890	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,764,684.94	0.00	0.00	580,583.84	0.00	182,469.20	3,527,737.98
20/12/2021	FC A 00010-00091891	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	397,762.79	0.00	0.00	83,530.19	0.00	0.00	481,292.98
20/12/2021	FC A 00010-00091892	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	498,447.65	0.00	0.00	104,674.01	0.00	8,473.61	611,595.27
20/12/2021	FC A 00010-00091893	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,304.81	0.00	0.00	101,074.01	0.00	12,032.62	594,411.44
20/12/2021	FC A 00010-00091894	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	340,003.20	0.00	0.00	71,400.67	0.00	4,528.85	415,932.72
20/12/2021	FC A 00010-00091895	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	666,245.54	0.00	0.00	139,911.56	0.00	16,656.14	822,813.24
20/12/2021	FC A 00010-00091896	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	262,700.48	0.00	0.00	55,167.10	0.00	911.04	318,778.62
20/12/2021	FC A 00010-00091897	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,154.29	0.00	0.00	103,772.40	0.00	12,353.86	610,280.55
20/12/2021	FC A 00010-00091898	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	648,727.25	0.00	0.00	136,232.72	0.00	16,218.19	801,178.16
20/12/2021	FC A 00010-00091899	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	731,278.18	0.00	0.00	153,568.42	0.00	12,431.73	897,278.33
20/12/2021	FC A 00010-00091900	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,654,539.40	0.00	0.00	557,453.27	0.00	13,272.70	3,225,265.37
20/12/2021	FC A 00010-00091901	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	317,148.00	0.00	0.00	66,601.08	0.00	4,224.41	387,973.49
20/12/2021	FC A 00010-00091902	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,059,469.10	0.00	0.00	222,488.51	0.00	0.00	1,281,957.61
20/12/2021	FC A 00010-00091903	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	899,463.60	0.00	0.00	188,887.36	0.00	22,486.59	1,110,837.55
20/12/2021	FC A 00010-00091904	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	961,466.19	0.00	0.00	201,907.90	0.00	24,036.65	1,187,410.74
20/12/2021	FC A 00010-00091905	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	467,394.74	0.00	0.00	98,152.90	0.00	11,684.86	577,232.50
20/12/2021	FC A 00010-00091906	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	504,226.80	0.00	0.00	105,887.63	0.00	8,067.63	618,182.06
20/12/2021	FC A 00010-00091907	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,019,168.89	0.00	0.00	634,025.47	0.00	24,153.35	3,677,347.71
20/12/2021	FC A 00010-00091908	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	900,962.71	0.00	0.00	189,202.17	0.00	16,430.86	1,106,595.74
20/12/2021	FC A 00010-00091909	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	492,285.60	0.00	0.00	103,379.98	0.00	6,557.24	602,222.82
20/12/2021	FC A 00010-00091910	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	597,060.00	0.00	0.00	125,382.60	0.00	9,552.96	731,995.56
20/12/2021	FC A 00010-00091911	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	425,029.68	0.00	0.00	89,256.23	0.00	5,661.40	519,947.31
20/12/2021	FC A 00010-00091912	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	503,730.21	0.00	0.00	105,783.34	0.00	8,563.41	618,076.96
20/12/2021	FC A 00010-00091913	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	505,616.84	0.00	0.00	106,179.54	0.00	8,595.49	620,391.87
20/12/2021	FC A 00010-00091914	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	446,832.00	0.00	0.00	93,834.72	0.00	0.00	540,666.72
20/12/2021	FC A 00010-00091915	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	1,035,428.72	0.00	0.00	217,440.03	0.00	16,566.86	1,269,435.61
20/12/2021	FC A 00010-00091916	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	490,038.60	0.00	0.00	102,908.11	0.00	155.83	593,102.54
20/12/2021	FC A 00010-00091917	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	504,862.19	0.00	0.00	106,021.06	0.00	8,582.66	619,465.91
20/12/2021	FC A 00010-00091918	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	345,652.80	0.00	0.00	72,587.09	0.00	4,604.09	422,843.98
20/12/2021	FC A 00010-00091919	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	679,212.46	0.00	0.00	142,634.62	0.00	9,508.97	831,356.05
20/12/2021	FC A 00010-00091920	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	692,332.80	0.00	0.00	145,389.89	0.00	11,077.32	848,800.01
					1002,543,487.80	30,519,377.65	0.00	210,534,132.02	0.00	15,212,921.43	1258,809,918.90

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
20/12/2021	FC A 00010-00091921	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	650,652.80	0.00	0.00	136,637.09	0.00	52,052.22	839,342.11
20/12/2021	FC A 00010-00091922	QUINPE S.R.L.	30-70760364-6	RESP. INSCRIPTO	651,121.90	0.00	0.00	136,735.60	0.00	52,089.75	839,947.25
20/12/2021	FC A 00010-00091923	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	939,763.57	0.00	0.00	197,350.35	0.00	93.98	1,137,207.90
20/12/2021	FC A 00010-00091924	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	505,239.51	0.00	0.00	106,100.30	0.00	8,589.07	619,928.88
20/12/2021	FC A 00010-00091925	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,513,923.81	0.00	0.00	527,924.00	0.00	50,278.48	3,092,126.29
20/12/2021	FC A 00010-00091926	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	491,344.00	0.00	0.00	103,182.24	0.00	0.00	594,526.24
20/12/2021	FC A 00010-00091927	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	438,595.58	0.00	0.00	92,105.07	0.00	0.00	530,700.65
20/12/2021	FC A 00010-00091928	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,351.16	0.00	0.00	109,903.74	0.00	8,896.97	642,151.87
20/12/2021	FC A 00010-00091929	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	565,987.20	0.00	0.00	118,857.31	0.00	35,657.19	720,501.70
20/12/2021	FC A 00010-00091930	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,102.04	0.00	0.00	100,611.43	0.00	11,977.55	591,691.02
20/12/2021	FC A 00010-00091931	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	491,217.26	0.00	0.00	103,155.62	0.00	156.21	594,529.09
20/12/2021	FC A 00010-00091932	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	608,680.20	0.00	0.00	127,822.84	0.00	60.87	736,563.91
20/12/2021	FC A 00010-00091933	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	398,333.88	0.00	0.00	83,650.11	0.00	0.00	481,983.99
20/12/2021	FC A 00010-00091934	CARGILL	30-50679216-5	RESP. INSCRIPTO	918,941.98	0.00	0.00	192,977.82	0.00	11,027.30	1,122,947.10
20/12/2021	FC A 00010-00091935	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	387,320.04	0.00	0.00	81,337.21	0.00	5,422.48	474,079.73
20/12/2021	FC A 00010-00091936	S.A.M.E.E.P.	30-55636690-6	RESP. INSCRIPTO	1,250,055.54	0.00	0.00	262,511.66	0.00	0.00	1,512,567.20
20/12/2021	FC A 00010-00091937	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	488,219.60	0.00	0.00	102,526.12	0.00	19,528.78	610,274.50
20/12/2021	FC A 00010-00091938	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	597,916.00	0.00	0.00	125,562.36	0.00	9,566.66	733,045.02
20/12/2021	FC A 00010-00091939	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	447,153.00	0.00	0.00	93,902.13	0.00	7,154.45	548,209.58
20/12/2021	FC A 00010-00091940	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	413,340.00	0.00	0.00	86,801.40	0.00	8,266.80	508,408.20
20/12/2021	FC A 00010-00091941	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	1,623,792.41	0.00	0.00	340,996.41	0.00	32,475.85	1,997,264.67
20/12/2021	FC A 00010-00091942	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,007.81	0.00	0.00	97,861.64	0.00	11,650.20	575,519.65
20/12/2021	FC A 00010-00091943	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	592,849.31	0.00	0.00	124,498.36	0.00	14,821.24	732,168.91
20/12/2021	FC A 00010-00091944	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,075,041.37	0.00	0.00	435,758.69	0.00	41,500.83	2,552,300.89
20/12/2021	FC A 00010-00091945	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,207,729.91	0.00	0.00	673,623.28	0.00	25,661.84	3,907,015.03
20/12/2021	FC A 00010-00091946	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	479,836.30	0.00	0.00	100,765.62	0.00	11,995.91	592,597.83
20/12/2021	FC A 00010-00091947	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,117,834.54	0.00	0.00	654,745.25	0.00	15,589.17	3,788,168.96
20/12/2021	FC A 00010-00091948	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	494,040.40	0.00	0.00	103,748.48	0.00	157.10	597,945.98
20/12/2021	FC A 00010-00091949	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	718,293.27	0.00	0.00	150,841.59	0.00	14,365.87	883,500.73
20/12/2021	FC A 00010-00091950	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,299,143.62	0.00	0.00	272,820.16	0.00	12,991.44	1,584,955.22
20/12/2021	FC A 00010-00091951	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	445,548.00	0.00	0.00	93,565.08	0.00	7,128.77	546,241.85
20/12/2021	FC A 00010-00091952	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	929,114.09	0.00	0.00	195,113.96	0.00	23,227.85	1,147,455.90
20/12/2021	FC A 00010-00091953	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	456,230.88	0.00	0.00	95,808.48	0.00	6,076.99	558,116.35
20/12/2021	FC A 00010-00091954	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,850,362.21	0.00	0.00	598,576.06	0.00	45,605.80	3,494,544.07
20/12/2021	FC A 00010-00091955	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	908,603.86	0.00	0.00	190,806.81	0.00	0.00	1,099,410.67
20/12/2021	FC A 00010-00091956	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	438,881.13	0.00	0.00	92,165.04	0.00	0.00	531,046.17
20/12/2021	FC A 00010-00091957	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	407,670.00	0.00	0.00	85,610.70	0.00	6,522.72	499,803.42
					1036,814,725.98	30,519,377.65	0.00	217,731,092.03	0.00	15,763,511.77	1300,828,707.43

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
20/12/2021	FC A 00010-00091958	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	614,962.86	0.00	0.00	129,142.20	0.00	15,374.07	759,479.13
20/12/2021	FC A 00010-00091959	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	401,732.76	0.00	0.00	84,363.88	0.00	4,017.33	490,113.97
20/12/2021	FC A 00010-00091960	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	11,063.00	0.00	0.00	2,323.23	0.00	1,548.82	14,935.05
20/12/2021	FC A 00010-00091961	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	3,054,627.34	0.00	0.00	641,471.74	0.00	6,414.71	3,702,513.79
20/12/2021	FC A 00010-00091962	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	881,131.68	0.00	0.00	185,037.65	0.00	1,850.37	1,068,019.70
20/12/2021	FC A 00010-00091963	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	1,275,647.42	0.00	0.00	267,885.96	0.00	0.00	1,543,533.38
20/12/2021	FC A 00010-00091964	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	256,989.60	0.00	0.00	53,967.82	0.00	6,424.74	317,382.16
20/12/2021	FC A 00010-00091965	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	958,491.66	0.00	0.00	201,283.25	0.00	23,962.29	1,183,737.20
20/12/2021	FC A 00010-00091966	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	949,283.89	0.00	0.00	199,349.62	0.00	23,732.10	1,172,365.61
20/12/2021	FC A 00010-00091967	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	982,739.45	0.00	0.00	206,375.28	0.00	24,568.48	1,213,683.21
20/12/2021	FC A 00010-00091968	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	418,454.53	0.00	0.00	87,875.45	0.00	10,461.37	516,791.35
20/12/2021	FC A 00010-00091969	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	442,593.20	0.00	0.00	92,944.57	0.00	18,588.92	554,126.69
20/12/2021	FC A 00010-00091970	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	271,878.68	0.00	0.00	57,094.52	0.00	11,418.91	340,392.11
20/12/2021	FC A 00010-00091971	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	715,898.58	0.00	0.00	150,338.70	0.00	30,067.74	896,305.02
20/12/2021	FC A 00010-00091972	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	447,080.32	0.00	0.00	93,886.87	0.00	18,777.37	559,744.56
20/12/2021	FC A 00010-00091973	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	2,238,664.96	0.00	0.00	470,119.64	0.00	223.87	2,709,008.47
20/12/2021	FC A 00010-00091974	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	2,222,348.16	0.00	0.00	466,693.11	0.00	222.23	2,689,263.50
20/12/2021	FC A 00010-00091975	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	2,228,874.88	0.00	0.00	468,063.72	0.00	222.89	2,697,161.49
20/12/2021	FC A 00010-00091976	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	2,232,138.24	0.00	0.00	468,749.03	0.00	223.21	2,701,110.48
20/12/2021	FC A 00010-00091977	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	36,380,000.00	0.00	0.00	7,639,800.00	0.00	3,638.00	44,023,438.00
20/12/2021	FC A 00010-00091978	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	16,585,000.00	0.00	0.00	3,482,850.00	0.00	1,658.50	20,069,508.50
21/12/2021	NC A 00010-00004417	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	-391,397.74	0.00	0.00	-82,193.38	0.00	0.00	-473,591.12
21/12/2021	NC A 00010-00004418	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	-3,852.34	0.00	0.00	-808.99	0.00	0.00	-4,661.33
21/12/2021	NC A 00010-00004419	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-675,589.95	0.00	0.00	-141,873.89	0.00	0.00	-817,463.84
21/12/2021	NC A 00010-00004420	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-438,170.00	0.00	0.00	-92,015.70	0.00	-18,403.14	-548,588.84
21/12/2021	NC A 00010-00004421	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	-5,106,960.08	0.00	0.00	-1,072,461.62	0.00	0.00	-6,179,421.70
21/12/2021	NC A 00010-00004422	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	-11,804,594.22	0.00	0.00	-2,478,964.79	0.00	-24,789.65	-14,308,348.66
21/12/2021	ND A 00010-00007309	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	391,397.74	0.00	0.00	82,193.38	0.00	0.00	473,591.12
21/12/2021	FC A 00010-00091979	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	516,553.11	0.00	0.00	108,476.15	0.00	25,827.66	650,856.92
21/12/2021	FC A 00010-00091980	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	449,400.00	0.00	0.00	94,374.00	0.00	7,190.40	550,964.40
21/12/2021	FC A 00010-00091981	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	398,347.85	0.00	0.00	83,653.05	0.00	0.00	482,000.90
21/12/2021	FC A 00010-00091982	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	725,442.05	0.00	0.00	152,342.83	0.00	13,229.89	891,014.77
21/12/2021	FC A 00010-00091983	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	273,708.40	0.00	0.00	57,478.76	0.00	949.22	332,136.38
21/12/2021	FC A 00010-00091984	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	520,342.14	0.00	0.00	109,271.85	0.00	8,845.81	638,459.80
21/12/2021	FC A 00010-00091985	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	506,564.80	0.00	0.00	106,378.61	0.00	7,649.13	620,592.54
21/12/2021	FC A 00010-00091986	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	476,507.94	0.00	0.00	100,066.67	0.00	8,100.64	584,675.25
21/12/2021	FC A 00010-00091987	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	942,607.69	0.00	0.00	197,947.61	0.00	23,565.19	1,164,120.49
					1097,164,634.58	30,519,377.65	0.00	230,404,572.81	0.00	16,019,072.84	1374,107,657.88

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
21/12/2021	FC A 00010-00091988	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,021,413.92	0.00	0.00	634,496.92	0.00	24,171.31	3,680,082.15
21/12/2021	FC A 00010-00091989	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	480,542.08	0.00	0.00	100,913.84	0.00	12,013.55	593,469.47
21/12/2021	FC A 00010-00091990	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	603,801.00	0.00	0.00	126,798.21	0.00	60.38	730,659.59
21/12/2021	FC A 00010-00091991	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	455,908.32	0.00	0.00	95,740.75	0.00	34,649.03	586,298.10
21/12/2021	FC A 00010-00091992	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	594,299.13	0.00	0.00	124,802.82	0.00	14,857.48	733,959.43
21/12/2021	FC A 00010-00091993	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	472,169.60	0.00	0.00	99,155.62	0.00	0.00	571,325.22
21/12/2021	FC A 00010-00091994	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,007,741.14	0.00	0.00	211,625.64	0.00	8,061.93	1,227,428.71
21/12/2021	FC A 00010-00091995	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	273,095.62	0.00	0.00	57,350.08	0.00	947.10	331,392.80
21/12/2021	FC A 00010-00091996	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	495,859.40	0.00	0.00	104,130.47	0.00	19,834.38	619,824.25
21/12/2021	FC A 00010-00091997	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	579,107.74	0.00	0.00	121,612.63	0.00	57.91	700,778.28
21/12/2021	FC A 00010-00091998	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	648,591.35	0.00	0.00	136,204.18	0.00	64.86	784,860.39
21/12/2021	FC A 00010-00091999	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	493,042.79	0.00	0.00	103,538.99	0.00	12,326.07	608,907.85
21/12/2021	FC A 00010-00092000	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,074.32	0.00	0.00	57,135.61	0.00	943.55	330,153.48
21/12/2021	FC A 00010-00092001	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	381,271.72	0.00	0.00	80,067.06	0.00	9,531.79	470,870.57
21/12/2021	FC A 00010-00092002	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	938,051.46	0.00	0.00	196,990.81	0.00	23,451.29	1,158,493.56
21/12/2021	FC A 00010-00092003	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	455,884.20	0.00	0.00	95,735.68	0.00	6,072.37	557,692.25
21/12/2021	FC A 00010-00092004	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	271,870.06	0.00	0.00	57,092.71	0.00	942.85	329,905.62
21/12/2021	FC A 00010-00092005	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	73,165.93	0.00	0.00	15,364.85	0.00	1,829.15	90,359.93
21/12/2021	FC A 00010-00092006	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	407,670.00	0.00	0.00	85,610.70	0.00	6,522.72	499,803.42
21/12/2021	FC A 00010-00092007	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	290,320.00	0.00	0.00	60,967.20	0.00	5,806.40	357,093.60
21/12/2021	FC A 00010-00092008	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,482.84	0.00	0.00	57,221.40	0.00	944.97	330,649.21
21/12/2021	FC A 00010-00092009	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	645,466.80	0.00	0.00	135,548.03	0.00	32,273.34	813,288.17
21/12/2021	FC A 00010-00092010	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,693.25	0.00	0.00	98,005.58	0.00	11,667.34	576,366.17
21/12/2021	FC A 00010-00092011	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,511,462.81	0.00	0.00	527,407.19	0.00	50,229.26	3,089,099.26
21/12/2021	FC A 00010-00092012	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	631,034.72	0.00	0.00	132,517.29	0.00	15,775.86	779,327.87
21/12/2021	FC A 00010-00092013	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,992,868.59	0.00	0.00	628,502.40	0.00	23,942.95	3,645,313.94
21/12/2021	FC A 00010-00092014	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	519,964.26	0.00	0.00	109,192.49	0.00	8,839.39	637,996.14
21/12/2021	FC A 00010-00092015	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	436,952.99	0.00	0.00	91,760.13	0.00	0.00	528,713.12
21/12/2021	FC A 00010-00092016	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	940,152.48	0.00	0.00	197,432.02	0.00	23,503.81	1,161,088.31
21/12/2021	FC A 00010-00092017	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	453,110.76	0.00	0.00	95,153.26	0.00	6,035.44	554,299.46
21/12/2021	FC A 00010-00092018	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,284,386.88	0.00	0.00	269,721.24	0.00	12,843.86	1,566,951.98
21/12/2021	FC A 00010-00092019	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	628,988.80	0.00	0.00	132,087.65	0.00	31,449.44	792,525.89
21/12/2021	FC A 00010-00092020	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,270,109.11	0.00	0.00	266,722.91	0.00	53,344.58	1,590,176.60
21/12/2021	FC A 00010-00092021	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	271,461.54	0.00	0.00	57,006.92	0.00	11,401.38	339,869.84
21/12/2021	FC A 00010-00092022	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,263,631.00	0.00	0.00	265,362.51	0.00	53,072.50	1,582,066.01
21/12/2021	FC A 00010-00092023	AGUAS DE CORRIENTES S.A.	30-64516879-4	RESP. INSCRIPTO	1,178,171.68	0.00	0.00	247,416.05	0.00	0.00	1,425,587.73
21/12/2021	FC A 00010-00092024	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	746,399.74	0.00	0.00	156,743.95	0.00	31,348.79	934,492.48
					1125,893,852.61	30,519,377.65	0.00	236,437,708.60	0.00	16,567,889.87	1409,418,828.73

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
21/12/2021	FC A 00010-00092025	AGROFINA S.A.	30-59272454-1	RESP. INSCRIPTO	3,021,413.92	0.00	0.00	634,496.92	0.00	106,051.63	3,761,962.47
21/12/2021	FC A 00010-00092026	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	11,804,593.92	0.00	0.00	2,478,964.73	0.00	24,790.01	14,308,348.66
21/12/2021	FC A 00010-00092027	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	23,609,187.84	0.00	0.00	4,957,929.45	0.00	49,580.03	28,616,697.32
22/12/2021	FC A 00010-00092028	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	911,340.37	0.00	0.00	191,381.48	0.00	0.00	1,102,721.85
22/12/2021	FC A 00010-00092029	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	406,065.00	0.00	0.00	85,273.65	0.00	6,497.04	497,835.69
22/12/2021	FC A 00010-00092030	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	400,780.80	0.00	0.00	84,163.97	0.00	0.00	484,944.77
22/12/2021	FC A 00010-00092031	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,794,102.65	0.00	0.00	586,761.56	0.00	184,410.77	3,565,274.98
22/12/2021	FC A 00010-00092032	CARGILL	30-50679216-5	RESP. INSCRIPTO	896,304.57	0.00	0.00	188,223.96	0.00	10,755.66	1,095,284.19
22/12/2021	FC A 00010-00092033	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	533,007.79	0.00	0.00	111,931.64	0.00	9,061.13	654,000.56
22/12/2021	FC A 00010-00092034	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,018,073.68	0.00	0.00	633,795.47	0.00	24,144.59	3,676,013.74
22/12/2021	FC A 00010-00092035	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	652,383.13	0.00	0.00	137,000.46	0.00	207.46	789,591.05
22/12/2021	FC A 00010-00092036	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,899.97	0.00	0.00	101,408.99	0.00	12,072.50	596,381.46
22/12/2021	FC A 00010-00092037	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	522,548.64	0.00	0.00	109,735.21	0.00	26,127.43	658,411.28
22/12/2021	FC A 00010-00092038	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	826,896.00	0.00	0.00	173,648.16	0.00	52,094.45	1,052,638.61
22/12/2021	FC A 00010-00092039	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	652,483.25	0.00	0.00	137,021.48	0.00	9,134.77	798,639.50
22/12/2021	FC A 00010-00092040	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	525,820.32	0.00	0.00	110,422.27	0.00	8,938.95	645,181.54
22/12/2021	FC A 00010-00092041	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	663,353.16	0.00	0.00	139,304.16	0.00	8,835.87	811,493.19
22/12/2021	FC A 00010-00092042	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	949,624.34	0.00	0.00	199,421.11	0.00	15,193.99	1,164,239.44
22/12/2021	FC A 00010-00092043	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	275,639.04	0.00	0.00	57,884.20	0.00	955.92	334,479.16
22/12/2021	FC A 00010-00092044	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	412,231.68	0.00	0.00	86,568.65	0.00	5,771.25	504,571.58
22/12/2021	FC A 00010-00092045	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,231,480.80	0.00	0.00	258,610.97	0.00	19,703.69	1,509,795.46
22/12/2021	FC A 00010-00092046	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	603,624.96	0.00	0.00	126,761.24	0.00	15,090.62	745,476.82
22/12/2021	FC A 00010-00092047	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	494,678.02	0.00	0.00	103,882.38	0.00	12,366.95	610,927.35
22/12/2021	FC A 00010-00092048	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	490,261.25	0.00	0.00	102,954.86	0.00	155.91	593,372.02
22/12/2021	FC A 00010-00092049	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	711,625.95	0.00	0.00	149,441.45	0.00	0.00	861,067.40
22/12/2021	FC A 00010-00092050	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	577,372.00	0.00	0.00	121,248.12	0.00	0.00	698,620.12
22/12/2021	FC A 00010-00092051	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	920,970.40	0.00	0.00	193,403.78	0.00	14,735.53	1,129,109.71
22/12/2021	FC A 00010-00092052	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,980.80	0.00	0.00	57,325.97	0.00	946.70	331,253.47
22/12/2021	FC A 00010-00092053	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	552,976.00	0.00	0.00	116,124.96	0.00	0.00	669,100.96
22/12/2021	FC A 00010-00092054	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,367.36	0.00	0.00	57,197.15	0.00	944.57	330,509.08
22/12/2021	FC A 00010-00092055	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	575,386.27	0.00	0.00	120,831.12	0.00	14,384.66	710,602.05
22/12/2021	FC A 00010-00092056	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	312,525.60	0.00	0.00	65,630.38	0.00	4,162.84	382,318.82
22/12/2021	FC A 00010-00092057	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	397,918.08	0.00	0.00	83,562.80	0.00	0.00	481,480.88
22/12/2021	FC A 00010-00092058	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,011,479.20	0.00	0.00	632,410.63	0.00	24,091.83	3,667,981.66
22/12/2021	FC A 00010-00092059	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	483,268.03	0.00	0.00	101,486.29	0.00	12,081.70	596,836.02
22/12/2021	FC A 00010-00092060	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	407,349.00	0.00	0.00	85,543.29	0.00	6,517.58	499,409.87
22/12/2021	FC A 00010-00092061	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	130,012.00	0.00	0.00	27,302.52	0.00	2,600.24	159,914.76
					1190,698,878.40	30,519,377.65	0.00	250,046,764.03	0.00	17,250,296.14	1488,515,316.22

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
22/12/2021	FC A 00010-00092062	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,024,668.16	0.00	0.00	635,180.31	0.00	15,123.34	3,674,971.81
22/12/2021	FC A 00010-00092063	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	341,318.02	0.00	0.00	71,676.78	0.00	8,532.95	421,527.75
22/12/2021	FC A 00010-00092064	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,153.06	0.00	0.00	97,892.14	0.00	11,653.83	575,699.03
22/12/2021	FC A 00010-00092065	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	958,003.11	0.00	0.00	201,180.65	0.00	0.00	1,159,183.76
22/12/2021	FC A 00010-00092066	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	475,886.30	0.00	0.00	99,936.12	0.00	8,090.07	583,912.49
22/12/2021	FC A 00010-00092067	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	440,000.06	0.00	0.00	92,400.01	0.00	0.00	532,400.07
22/12/2021	FC A 00010-00092068	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	628,229.06	0.00	0.00	131,928.10	0.00	15,705.73	775,862.89
22/12/2021	FC A 00010-00092069	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,037,857.12	0.00	0.00	637,950.00	0.00	24,302.86	3,700,109.98
22/12/2021	FC A 00010-00092070	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	895,628.53	0.00	0.00	188,081.99	0.00	0.00	1,083,710.52
22/12/2021	FC A 00010-00092071	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	525,820.32	0.00	0.00	110,422.27	0.00	8,938.95	645,181.54
22/12/2021	FC A 00010-00092072	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	7,996,548.24	0.00	0.00	1,679,275.13	0.00	16,792.75	9,692,616.12
22/12/2021	FC A 00010-00092073	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	2,249,280.00	0.00	0.00	472,348.80	0.00	224.93	2,721,853.73
22/12/2021	FC A 00010-00092074	ARCOR S.A.I.C.	30-50279317-5	RESP. INSCRIPTO	503,040.16	0.00	0.00	105,638.43	0.00	5,958.51	614,637.10
22/12/2021	FC A 00010-00092075	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	463,330.01	0.00	0.00	97,299.30	0.00	4,633.30	565,262.61
22/12/2021	FC A 00010-00092076	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	992,862.86	0.00	0.00	208,501.20	0.00	24,821.57	1,226,185.63
22/12/2021	FC A 00010-00092077	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	933,326.47	0.00	0.00	195,998.56	0.00	23,333.16	1,152,658.19
22/12/2021	FC A 00010-00092078	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	901,782.36	0.00	0.00	189,374.30	0.00	37,874.85	1,129,031.51
22/12/2021	FC A 00010-00092079	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,280,126.59	0.00	0.00	268,826.58	0.00	53,765.31	1,602,718.48
22/12/2021	FC A 00010-00092080	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	274,003.20	0.00	0.00	57,540.67	0.00	11,508.14	343,052.01
22/12/2021	FC A 00010-00092081	ARQUIMIA S.A	30-62281940-2	RESP. INSCRIPTO	15,524,121.60	0.00	0.00	3,260,065.53	0.00	698,585.48	19,482,772.61
23/12/2021	FC A 00010-00092082	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	559,597.40	0.00	0.00	117,515.45	0.00	9,513.16	686,626.01
23/12/2021	FC A 00010-00092083	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	658,300.50	0.00	0.00	138,243.11	0.00	32,915.03	829,458.64
23/12/2021	FC A 00010-00092084	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,625.16	0.00	0.00	57,251.28	0.00	945.47	330,821.91
23/12/2021	FC A 00010-00092085	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,023,061.25	0.00	0.00	634,842.86	0.00	15,115.31	3,673,019.42
23/12/2021	FC A 00010-00092086	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	935,888.84	0.00	0.00	196,536.66	0.00	1,871.78	1,134,297.28
23/12/2021	FC A 00010-00092087	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	543,590.19	0.00	0.00	114,153.94	0.00	10,871.80	668,615.93
23/12/2021	FC A 00010-00092088	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	713,158.99	0.00	0.00	149,763.39	0.00	9,499.27	872,421.65
23/12/2021	FC A 00010-00092089	MUTIO TOMAS	20-33130092-7	MONOTRIBUTO	385,990.60	0.00	0.00	81,058.03	0.00	0.00	467,048.63
23/12/2021	FC A 00010-00092090	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	398,854.90	0.00	0.00	83,759.53	0.00	0.00	482,614.43
23/12/2021	FC A 00010-00092091	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	806,337.68	0.00	0.00	169,330.91	0.00	80.63	975,749.22
23/12/2021	FC A 00010-00092092	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,994.43	0.00	0.00	101,428.83	0.00	12,074.86	596,498.12
23/12/2021	FC A 00010-00092093	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	609,458.85	0.00	0.00	127,986.36	0.00	0.00	737,445.21
23/12/2021	FC A 00010-00092094	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	352,123.20	0.00	0.00	73,945.87	0.00	0.00	426,069.07
23/12/2021	FC A 00010-00092095	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	424,767.59	0.00	0.00	89,201.19	0.00	0.00	513,968.78
23/12/2021	FC A 00010-00092096	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	969,027.67	0.00	0.00	203,495.81	0.00	24,225.69	1,196,749.17
23/12/2021	FC A 00010-00092097	CLARIANT ARGENTINA S.A.	30-59462341-6	RESP. INSCRIPTO	1,322,671.74	0.00	0.00	277,761.07	0.00	21,162.75	1,621,595.56
23/12/2021	FC A 00010-00092098	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,483,622.57	0.00	0.00	521,560.74	0.00	49,672.45	3,054,855.76
					1247,552,935.19	30,519,377.65	0.00	261,986,115.93	0.00	18,408,090.07	1558,466,518.84

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
23/12/2021	FC A 00010-00092099	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	497,747.25	0.00	0.00	104,526.92	0.00	19,909.89	622,184.06
23/12/2021	FC A 00010-00092100	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	348,519.60	0.00	0.00	73,189.12	0.00	4,642.29	426,351.01
23/12/2021	FC A 00010-00092101	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	608,651.52	0.00	0.00	127,816.82	0.00	15,216.29	751,684.63
23/12/2021	FC A 00010-00092102	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	719,309.52	0.00	0.00	151,055.00	0.00	14,386.19	884,750.71
23/12/2021	FC A 00010-00092103	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	689,720.63	0.00	0.00	144,841.33	0.00	9,656.09	844,218.05
23/12/2021	FC A 00010-00092104	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,829.68	0.00	0.00	57,294.23	0.00	946.17	331,070.08
23/12/2021	FC A 00010-00092105	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,943,158.58	0.00	0.00	408,063.30	0.00	35,437.39	2,386,659.27
23/12/2021	FC A 00010-00092106	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	347,636.00	0.00	0.00	73,003.56	0.00	6,952.72	427,592.28
23/12/2021	FC A 00010-00092107	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	136,414.84	0.00	0.00	28,647.12	0.00	473.08	165,535.04
23/12/2021	FC A 00010-00092108	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,479,897.78	0.00	0.00	520,778.53	0.00	49,597.96	3,050,274.27
23/12/2021	FC A 00010-00092109	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	490,038.12	0.00	0.00	102,908.01	0.00	9,800.76	602,746.89
23/12/2021	FC A 00010-00092110	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	298,558.30	0.00	0.00	62,697.24	0.00	94.95	361,350.49
23/12/2021	FC A 00010-00092111	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	380,366.30	0.00	0.00	79,876.92	0.00	9,509.16	469,752.38
23/12/2021	FC A 00010-00092112	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,457,428.44	0.00	0.00	306,059.97	0.00	26,579.12	1,790,067.53
23/12/2021	FC A 00010-00092113	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	428,892.75	0.00	0.00	90,067.48	0.00	6,862.28	525,822.51
23/12/2021	FC A 00010-00092114	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,835.11	0.00	0.00	101,815.37	0.00	12,120.88	598,771.36
23/12/2021	FC A 00010-00092115	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	837,337.11	0.00	0.00	175,840.79	0.00	20,933.43	1,034,111.33
23/12/2021	FC A 00010-00092116	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	488,459.21	0.00	0.00	102,576.43	0.00	0.00	591,035.64
23/12/2021	FC A 00010-00092117	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	438,081.84	0.00	0.00	91,997.19	0.00	0.00	530,079.03
23/12/2021	FC A 00010-00092118	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,031,855.61	0.00	0.00	636,689.68	0.00	24,254.84	3,692,800.13
23/12/2021	FC A 00010-00092119	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	218,790.00	0.00	0.00	45,945.90	0.00	24,613.88	289,349.78
23/12/2021	FC A 00010-00092120	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	238,524.00	0.00	0.00	50,090.04	0.00	26,833.95	315,447.99
23/12/2021	FC A 00010-00092121	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	623,719.02	0.00	0.00	130,980.99	0.00	15,592.98	770,292.99
23/12/2021	FC A 00010-00092122	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	402,004.51	0.00	0.00	84,420.95	0.00	0.00	486,425.46
23/12/2021	FC A 00010-00092123	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	544,790.60	0.00	0.00	114,406.03	0.00	0.00	659,196.63
23/12/2021	FC A 00010-00092124	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	613,560.00	0.00	0.00	128,847.60	0.00	15,339.00	757,746.60
23/12/2021	FC A 00010-00092125	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	1,414,460.32	0.00	0.00	297,036.67	0.00	0.00	1,711,496.99
23/12/2021	FC A 00010-00092126	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	564,661.72	0.00	0.00	118,578.96	0.00	8,526.40	691,767.08
23/12/2021	FC A 00010-00092127	MUTIO TOMAS	20-33130092-7	MONOTRIBUTO	413,048.59	0.00	0.00	86,740.20	0.00	0.00	499,788.79
23/12/2021	FC A 00010-00092128	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	462,072.04	0.00	0.00	97,035.13	0.00	11,551.80	570,658.97
23/12/2021	FC A 00010-00092129	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	2,998,876.76	0.00	0.00	629,764.12	0.00	23,991.01	3,652,631.89
23/12/2021	FC A 00010-00092130	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	403,722.48	0.00	0.00	84,781.72	0.00	0.00	488,504.20
24/12/2021	NC A 00010-00004423	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-680,918.40	0.00	0.00	-142,992.86	0.00	0.00	-823,911.26
24/12/2021	NC A 00010-00004424	DI MASCIO S.A	30-71599432-8	RESP. INSCRIPTO	-217,609.28	0.00	0.00	-45,697.95	0.00	0.00	-263,307.23
24/12/2021	NC A 00010-00004425	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	-1,070,504.59	0.00	0.00	-224,805.96	0.00	-13,096.56	-1,308,407.11
24/12/2021	NC A 00010-00004426	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	-406,785.33	0.00	0.00	-85,424.92	0.00	-4,067.85	-496,278.10
24/12/2021	NC A 00010-00004427	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-507,121.56	0.00	0.00	-106,495.53	0.00	-21,299.10	-634,916.19
					1269,947,964.26	30,519,377.65	0.00	266,689,072.03	0.00	18,763,449.07	1585,919,863.01

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
24/12/2021	NC A 00010-00004428	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-536,461.20	0.00	0.00	-112,656.85	0.00	-22,531.37	-671,649.42
24/12/2021	NC A 00010-00004429	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-547,345.92	0.00	0.00	-114,942.64	0.00	-22,988.53	-685,277.09
24/12/2021	NC A 00010-00004430	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-547,345.92	0.00	0.00	-114,942.64	0.00	-22,988.53	-685,277.09
24/12/2021	NC A 00010-00004431	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-683,364.00	0.00	0.00	-143,506.44	0.00	0.00	-826,870.44
24/12/2021	NC A 00010-00004432	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	-23,609,188.45	0.00	0.00	-4,957,929.57	0.00	-49,579.30	-28,616,697.32
24/12/2021	NC A 00010-00004433	ARQUIMIA S.A	30-62281940-2	RESP. INSCRIPTO	0.00	-388,103.04	0.00	0.00	0.00	0.00	-388,103.04
24/12/2021	NC A 00010-00004434	ARQUIMIA S.A	30-62281940-2	RESP. INSCRIPTO	-8,506,368.00	0.00	0.00	-1,786,337.28	0.00	-170,127.36	-10,462,832.64
24/12/2021	ND A 00010-00007310	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	1,175,810.71	0.00	0.00	246,920.25	0.00	18,812.97	1,441,543.93
24/12/2021	FC A 00010-00092131	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	390,636.68	0.00	0.00	82,033.70	0.00	0.00	472,670.38
24/12/2021	FC A 00010-00092132	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	358,783.43	0.00	0.00	75,344.52	0.00	0.00	434,127.95
24/12/2021	FC A 00010-00092133	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	658,010.92	0.00	0.00	138,182.29	0.00	16,450.27	812,643.48
24/12/2021	FC A 00010-00092134	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	596,310.00	0.00	0.00	125,225.10	0.00	9,540.96	731,076.06
24/12/2021	FC A 00010-00092135	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	574,292.16	0.00	0.00	120,601.35	0.00	14,357.30	709,250.81
24/12/2021	FC A 00010-00092136	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	500,664.96	0.00	0.00	105,139.64	0.00	12,516.62	618,321.22
24/12/2021	FC A 00010-00092137	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	914,145.50	0.00	0.00	191,970.56	0.00	0.00	1,106,116.06
24/12/2021	FC A 00010-00092138	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	837,698.97	0.00	0.00	175,916.78	0.00	20,942.47	1,034,558.22
24/12/2021	FC A 00010-00092139	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	390,265.06	0.00	0.00	81,955.66	0.00	0.00	472,220.72
24/12/2021	FC A 00010-00092140	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,020,862.66	0.00	0.00	634,381.16	0.00	24,166.90	3,679,410.72
24/12/2021	FC A 00010-00092141	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	838,401.15	0.00	0.00	176,064.24	0.00	20,960.03	1,035,425.42
24/12/2021	FC A 00010-00092142	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	606,808.71	0.00	0.00	127,429.83	0.00	15,170.21	749,408.75
24/12/2021	FC A 00010-00092143	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	499,560.55	0.00	0.00	104,907.72	0.00	12,489.01	616,957.28
24/12/2021	FC A 00010-00092144	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	516,862.94	0.00	0.00	108,541.22	0.00	0.00	625,404.16
24/12/2021	FC A 00010-00092145	SERVICOOP	30-54575367-3	RESP. INSCRIPTO	1,417,650.83	0.00	0.00	297,706.67	0.00	0.00	1,715,357.50
24/12/2021	FC A 00010-00092146	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	558,751.05	0.00	0.00	117,337.72	0.00	35,201.31	711,290.08
24/12/2021	FC A 00010-00092147	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	473,281.38	0.00	0.00	99,389.09	0.00	6,304.11	578,974.58
24/12/2021	FC A 00010-00092148	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	524,409.73	0.00	0.00	110,126.04	0.00	8,914.97	643,450.74
24/12/2021	FC A 00010-00092149	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	16,872.90	0.00	0.00	3,543.31	0.00	0.00	20,416.21
24/12/2021	FC A 00010-00092150	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	347,232.60	0.00	0.00	72,918.85	0.00	4,625.13	424,776.58
24/12/2021	FC A 00010-00092151	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	540,300.94	0.00	0.00	113,463.20	0.00	9,185.12	662,949.26
24/12/2021	FC A 00010-00092152	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	593,517.04	0.00	0.00	124,638.58	0.00	14,837.93	732,993.55
24/12/2021	FC A 00010-00092153	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	2,986,869.60	0.00	0.00	627,242.62	0.00	53,763.65	3,667,875.87
24/12/2021	FC A 00010-00092154	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	1,450,020.00	0.00	0.00	304,504.20	0.00	26,100.36	1,780,624.56
24/12/2021	FC A 00010-00092155	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	729,194.40	0.00	0.00	153,130.82	0.00	13,125.50	895,450.72
24/12/2021	FC A 00010-00092156	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	832,544.00	0.00	0.00	174,834.24	0.00	13,320.70	1,020,698.94
24/12/2021	FC A 00010-00092157	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	2,956,490.46	0.00	0.00	620,863.00	0.00	47,303.85	3,624,657.31
24/12/2021	FC A 00010-00092158	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	411,818.88	0.00	0.00	86,481.96	0.00	10,295.47	508,596.31
24/12/2021	FC A 00010-00092159	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	547,345.92	0.00	0.00	114,942.64	0.00	22,988.53	685,277.09
					1261,783,304.90	30,131,274.61	0.00	264,974,493.57	0.00	18,906,607.35	1575,795,680.43

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
24/12/2021	FC A 00010-00092160	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,284,724.32	0.00	0.00	269,792.11	0.00	53,958.42	1,608,474.85
24/12/2021	FC A 00010-00092161	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	968,799.41	0.00	0.00	203,447.88	0.00	19,375.99	1,191,623.28
24/12/2021	FC A 00010-00092162	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	922,085.14	0.00	0.00	193,637.88	0.00	38,727.58	1,154,450.60
24/12/2021	FC A 00010-00092163	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	8,425,292.96	0.00	0.00	1,769,311.52	0.00	168,505.85	10,363,110.33
24/12/2021	FC A 00010-00092164	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	991,346.33	0.00	0.00	208,182.73	0.00	41,636.54	1,241,165.60
24/12/2021	FC A 00010-00092165	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	134,913.24	0.00	0.00	28,331.78	0.00	2,698.27	165,943.29
24/12/2021	FC A 00010-00092166	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	547,345.92	0.00	0.00	114,942.64	0.00	22,988.53	685,277.09
24/12/2021	FC A 00010-00092167	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,998,126.56	0.00	0.00	629,606.58	0.00	59,962.53	3,687,695.67
24/12/2021	FC A 00010-00092168	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	536,461.20	0.00	0.00	112,656.85	0.00	22,531.37	671,649.42
24/12/2021	FC A 00010-00092169	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	988,442.04	0.00	0.00	207,572.83	0.00	24,711.05	1,220,725.92
24/12/2021	FC A 00010-00092170	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	507,121.56	0.00	0.00	106,495.53	0.00	21,299.10	634,916.19
24/12/2021	FC A 00010-00092171	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	259,432.80	0.00	0.00	54,480.89	0.00	10,896.18	324,809.87
24/12/2021	FC A 00010-00092172	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	910,891.48	0.00	0.00	191,287.21	0.00	38,257.44	1,140,436.13
24/12/2021	FC A 00010-00092173	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,110,484.75	0.00	0.00	233,201.80	0.00	13,585.67	1,357,272.22
24/12/2021	FC A 00010-00092174	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,070,504.59	0.00	0.00	224,805.96	0.00	13,096.56	1,308,407.11
24/12/2021	FC A 00010-00092175	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,116,659.98	0.00	0.00	234,498.60	0.00	13,661.22	1,364,819.80
24/12/2021	FC A 00010-00092176	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	952,227.94	0.00	0.00	199,967.87	0.00	9,522.28	1,161,718.09
24/12/2021	FC A 00010-00092177	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	406,785.33	0.00	0.00	85,424.92	0.00	4,067.85	496,278.10
24/12/2021	FC A 00010-00092178	INGRECOR S.A.	30-71708472-8	RESP. INSCRIPTO	406,780.40	0.00	0.00	85,423.88	0.00	4,067.80	496,272.08
24/12/2021	FC A 00010-00092179	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,663,840.85	0.00	0.00	559,406.58	0.00	5,594.06	3,228,841.49
24/12/2021	FC A 00010-00092180	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	1,070,508.28	0.00	0.00	224,806.74	0.00	13,096.60	1,308,411.62
24/12/2021	FC A 00010-00092181	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	9,998,865.43	0.00	0.00	2,099,761.74	0.00	199,977.31	12,298,604.48
24/12/2021	FC A 00010-00092182	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	722,865.00	0.00	0.00	151,801.65	0.00	229.87	874,896.52
24/12/2021	FC A 00010-00092183	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	652,616.25	0.00	0.00	137,049.41	0.00	207.53	789,873.19
24/12/2021	FC A 00010-00092184	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	722,328.75	0.00	0.00	151,689.04	0.00	229.70	874,247.49
24/12/2021	FC A 00010-00092185	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	751,736.70	0.00	0.00	157,864.71	0.00	239.05	909,840.46
24/12/2021	FC A 00010-00092186	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	798,068.70	0.00	0.00	167,594.43	0.00	253.79	965,916.92
24/12/2021	FC A 00010-00092187	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	633,204.00	0.00	0.00	132,972.84	0.00	201.36	766,378.20
24/12/2021	FC A 00010-00092188	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	640,926.00	0.00	0.00	134,594.46	0.00	203.81	775,724.27
24/12/2021	FC A 00010-00092189	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	588,802.50	0.00	0.00	123,648.53	0.00	187.24	712,638.27
27/12/2021	NC A 00010-00004435	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-695,128.50	0.00	0.00	-145,976.99	0.00	0.00	-841,105.49
27/12/2021	FC A 00010-00092190	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	551,315.16	0.00	0.00	115,776.18	0.00	0.00	667,091.34
27/12/2021	FC A 00010-00092191	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	641,312.10	0.00	0.00	134,675.54	0.00	32,065.61	808,053.25
27/12/2021	FC A 00010-00092192	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	347,232.60	0.00	0.00	72,918.85	0.00	4,625.13	424,776.58
27/12/2021	FC A 00010-00092193	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	533,699.10	0.00	0.00	112,076.81	0.00	9,072.89	654,848.80
27/12/2021	FC A 00010-00092194	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	639,757.60	0.00	0.00	134,349.10	0.00	8,956.61	783,063.31
27/12/2021	FC A 00010-00092195	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,031,563.53	0.00	0.00	216,628.34	0.00	0.00	1,248,191.87
					1308,615,244.90	30,131,274.61	0.00	274,809,200.99	0.00	19,765,298.14	1633,321,018.64

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
27/12/2021	FC A 00010-00092196	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	1,121,783.95	0.00	0.00	235,574.63	0.00	0.00	1,357,358.58
27/12/2021	FC A 00010-00092197	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	524,236.35	0.00	0.00	110,089.63	0.00	8,912.02	643,238.00
27/12/2021	FC A 00010-00092198	AGUAS CORDOBESAS S.A.	33-68982298-9	RESP. INSCRIPTO	276,854.49	0.00	0.00	58,139.44	0.00	0.00	334,993.93
27/12/2021	FC A 00010-00092199	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,022,044.30	0.00	0.00	634,629.30	0.00	24,176.35	3,680,849.95
27/12/2021	FC A 00010-00092200	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	399,010.92	0.00	0.00	83,792.29	0.00	0.00	482,803.21
27/12/2021	FC A 00010-00092201	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	907,643.45	0.00	0.00	190,605.12	0.00	0.00	1,098,248.57
27/12/2021	FC A 00010-00092202	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	460,350.00	0.00	0.00	96,673.50	0.00	34,986.60	592,010.10
27/12/2021	FC A 00010-00092203	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	438,826.08	0.00	0.00	92,153.48	0.00	0.00	530,979.56
27/12/2021	FC A 00010-00092204	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	488,650.27	0.00	0.00	102,616.56	0.00	0.00	591,266.83
27/12/2021	FC A 00010-00092205	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	344,658.60	0.00	0.00	72,378.31	0.00	4,590.85	421,627.76
27/12/2021	FC A 00010-00092206	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	606,434.40	0.00	0.00	127,351.22	0.00	15,160.86	748,946.48
27/12/2021	FC A 00010-00092207	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,031,661.95	0.00	0.00	216,649.01	0.00	0.00	1,248,310.96
27/12/2021	FC A 00010-00092208	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	349,291.80	0.00	0.00	73,351.28	0.00	4,652.56	427,295.64
27/12/2021	FC A 00010-00092209	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	483,354.30	0.00	0.00	101,504.40	0.00	48.34	584,907.04
27/12/2021	FC A 00010-00092210	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	555,083.10	0.00	0.00	116,567.45	0.00	55.51	671,706.06
27/12/2021	FC A 00010-00092211	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	480,605.40	0.00	0.00	100,927.13	0.00	12,015.14	593,547.67
27/12/2021	FC A 00010-00092212	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	596,159.31	0.00	0.00	125,193.46	0.00	14,903.99	736,256.76
27/12/2021	FC A 00010-00092213	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	584,685.42	0.00	0.00	122,783.94	0.00	58.47	707,527.83
27/12/2021	FC A 00010-00092214	LABORATORIO WEIZUR ARGENTINA S.A.	30-70794378-1	RESP. INSCRIPTO	641,784.00	0.00	0.00	134,774.64	0.00	10,268.54	786,827.18
27/12/2021	FC A 00010-00092215	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	562,419.00	0.00	0.00	118,107.99	0.00	35,432.40	715,959.39
27/12/2021	FC A 00010-00092216	UNILEVER DE ARG. S. A.	30-50109269-6	RESP. INSCRIPTO	235,247.19	0.00	0.00	49,401.91	0.00	235.25	284,884.35
27/12/2021	FC A 00010-00092217	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,290,494.04	0.00	0.00	271,003.75	0.00	19,486.46	1,580,984.25
27/12/2021	FC A 00010-00092218	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	500,042.40	0.00	0.00	105,008.90	0.00	0.00	605,051.30
27/12/2021	FC A 00010-00092219	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,478,664.40	0.00	0.00	520,519.52	0.00	49,573.29	3,048,757.21
27/12/2021	FC A 00010-00092220	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,470,647.47	0.00	0.00	518,835.97	0.00	49,412.95	3,038,896.39
27/12/2021	FC A 00010-00092221	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	668,332.55	0.00	0.00	140,349.84	0.00	8,902.19	817,584.58
27/12/2021	FC A 00010-00092222	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	399,583.80	0.00	0.00	83,912.60	0.00	0.00	483,496.40
27/12/2021	FC A 00010-00092223	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	1,312,611.30	0.00	0.00	275,648.37	0.00	19,820.43	1,608,080.10
27/12/2021	FC A 00010-00092224	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	442,354.77	0.00	0.00	92,894.50	0.00	5,892.16	541,141.43
27/12/2021	FC A 00010-00092225	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,772,618.08	0.00	0.00	582,249.80	0.00	44,361.89	3,399,229.77
27/12/2021	FC A 00010-00092226	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,446.80	0.00	0.00	101,313.83	0.00	12,061.17	595,821.80
27/12/2021	FC A 00010-00092227	RAME PRODUCTOS QUIMICOS SRL	30-70974507-3	RESP. INSCRIPTO	2,786,805.45	0.00	0.00	585,229.14	0.00	183,929.16	3,555,963.75
27/12/2021	FC A 00010-00092228	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	980,702.39	0.00	0.00	205,947.50	0.00	15,691.24	1,202,341.13
27/12/2021	FC A 00010-00092229	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,026,443.20	0.00	0.00	635,553.07	0.00	24,211.55	3,686,207.82
27/12/2021	FC A 00010-00092230	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	409,266.00	0.00	0.00	85,945.86	0.00	6,548.26	501,760.12
27/12/2021	FC A 00010-00092231	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	989,058.34	0.00	0.00	207,702.25	0.00	24,726.46	1,221,487.05
27/12/2021	FC A 00010-00092232	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	324,800.00	0.00	0.00	68,208.00	0.00	6,496.00	399,504.00
					1344,060,900.17	30,131,274.61	0.00	282,252,788.58	0.00	20,401,908.23	1676,846,871.59

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
27/12/2021	FC A 00010-00092233	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	461,340.00	0.00	0.00	96,881.40	0.00	9,226.80	567,448.20
27/12/2021	FC A 00010-00092234	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	511,852.77	0.00	0.00	107,489.08	0.00	6,817.87	626,159.72
27/12/2021	FC A 00010-00092235	PROCTER & GAMBLE ARGENTINA S.R.L	30-61526545-0	RESP. INSCRIPTO	990,118.53	0.00	0.00	207,924.89	0.00	26,733.20	1,224,776.62
27/12/2021	FC A 00010-00092236	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	407,604.12	0.00	0.00	85,596.87	0.00	0.00	493,200.99
27/12/2021	FC A 00010-00092237	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	696.00	0.00	0.00	146.16	0.00	13.57	855.73
27/12/2021	FC A 00010-00092238	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	434,529.48	0.00	0.00	91,251.19	0.00	0.00	525,780.67
27/12/2021	FC A 00010-00092239	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	451,737.00	0.00	0.00	94,864.77	0.00	7,227.79	553,829.56
27/12/2021	FC A 00010-00092240	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,006,129.09	0.00	0.00	211,287.11	0.00	25,153.23	1,242,569.43
27/12/2021	FC A 00010-00092241	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	636,952.66	0.00	0.00	133,760.06	0.00	15,923.81	786,636.53
27/12/2021	FC A 00010-00092242	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	466,426.62	0.00	0.00	97,949.59	0.00	11,660.66	576,036.87
27/12/2021	FC A 00010-00092243	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	774,366.19	0.00	0.00	162,616.90	0.00	10,314.56	947,297.65
27/12/2021	FC A 00010-00092244	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	383,420.40	0.00	0.00	80,518.28	0.00	9,585.51	473,524.19
27/12/2021	FC A 00010-00092245	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	333,847.80	0.00	0.00	70,108.04	0.00	4,446.85	408,402.69
27/12/2021	FC A 00010-00092246	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	899,523.90	0.00	0.00	188,900.02	0.00	37,780.01	1,126,203.93
27/12/2021	FC A 00010-00092247	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,306,841.58	0.00	0.00	274,436.73	0.00	54,887.34	1,636,165.65
27/12/2021	FC A 00010-00092248	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	433,752.00	0.00	0.00	91,087.92	0.00	18,217.58	543,057.50
27/12/2021	FC A 00010-00092249	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	275,800.80	0.00	0.00	57,918.17	0.00	11,583.63	345,302.60
27/12/2021	FC A 00010-00092250	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	720,578.69	0.00	0.00	151,321.52	0.00	30,264.31	902,164.52
27/12/2021	FC A 00010-00092251	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	275,596.20	0.00	0.00	57,875.20	0.00	11,575.04	345,046.44
27/12/2021	FC A 00010-00092252	DELMET DE SANCHEZ HUGO DANIEL	20-11258468-5	RESP. INSCRIPTO	17,353.00	0.00	0.00	3,644.13	0.00	2,429.42	23,426.55
27/12/2021	FC A 00010-00092253	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,672,587.50	0.00	0.00	561,243.38	0.00	5,612.44	3,239,443.32
27/12/2021	FC A 00010-00092254	DI CAMILLO S.R.L.	30-70852464-2	RESP. INSCRIPTO	1,050,621.00	0.00	0.00	220,630.41	0.00	26,265.53	1,297,516.94
28/12/2021	ND A 00010-00007311	PRFV LINERS S.A.	30-71404787-2	RESP. INSCRIPTO	27,752,693.74	0.00	0.00	5,828,065.69	0.00	83,258.08	33,664,017.51
28/12/2021	FC A 00010-00092255	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,223,814.90	0.00	0.00	257,001.13	0.00	19,581.04	1,500,397.07
28/12/2021	FC A 00010-00092256	MOLINOS AGRO S.A.	30-71511877-3	RESP. INSCRIPTO	931,896.65	0.00	0.00	195,698.30	0.00	186.38	1,127,781.33
28/12/2021	FC A 00010-00092257	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	409,252.50	0.00	0.00	85,943.03	0.00	6,548.04	501,743.57
28/12/2021	FC A 00010-00092258	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	1,084,203.57	0.00	0.00	227,682.75	0.00	8,673.63	1,320,559.95
28/12/2021	FC A 00010-00092259	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	545,953.72	0.00	0.00	114,650.28	0.00	9,281.21	669,885.21
28/12/2021	FC A 00010-00092260	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	485,018.50	0.00	0.00	101,853.89	0.00	9,700.37	596,572.76
28/12/2021	FC A 00010-00092261	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	418,670.82	0.00	0.00	87,920.87	0.00	5,861.39	512,453.08
28/12/2021	FC A 00010-00092262	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	538,211.95	0.00	0.00	113,024.51	0.00	0.00	651,236.46
28/12/2021	FC A 00010-00092263	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	1,247,214.53	0.00	0.00	261,915.05	0.00	94,788.30	1,603,917.88
28/12/2021	FC A 00010-00092264	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	464,400.00	0.00	0.00	97,524.00	0.00	0.00	561,924.00
28/12/2021	FC A 00010-00092265	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,840.35	0.00	0.00	101,396.47	0.00	12,071.01	596,307.83
28/12/2021	FC A 00010-00092266	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	500,004.00	0.00	0.00	105,000.84	0.00	10,000.08	615,004.92
28/12/2021	FC A 00010-00092267	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	537,227.57	0.00	0.00	112,817.79	0.00	9,132.87	659,178.23
28/12/2021	FC A 00010-00092268	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	314,760.00	0.00	0.00	66,099.60	0.00	4,192.60	385,052.20
					1395,508,738.30	30,131,274.61	0.00	293,056,834.60	0.00	21,000,902.38	1739,697,749.89

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
28/12/2021	FC A 00010-00092269	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	1,779,120.27	0.00	0.00	373,615.26	0.00	8,895.60	2,161,631.13
28/12/2021	FC A 00010-00092270	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	510,238.00	0.00	0.00	107,149.98	0.00	20,409.52	637,797.50
28/12/2021	FC A 00010-00092271	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	597,700.00	0.00	0.00	125,517.00	0.00	9,563.20	732,780.20
28/12/2021	FC A 00010-00092272	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	596,544.09	0.00	0.00	125,274.26	0.00	14,913.60	736,731.95
28/12/2021	FC A 00010-00092273	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	493,545.53	0.00	0.00	103,644.56	0.00	12,338.64	609,528.73
28/12/2021	FC A 00010-00092274	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	339,270.00	0.00	0.00	71,246.70	0.00	4,519.08	415,035.78
28/12/2021	FC A 00010-00092275	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	593,091.36	0.00	0.00	124,549.19	0.00	14,827.29	732,467.84
28/12/2021	FC A 00010-00092276	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	968,307.16	0.00	0.00	203,344.50	0.00	48,415.36	1,220,067.02
28/12/2021	FC A 00010-00092277	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,204,691.16	0.00	0.00	462,985.14	0.00	44,093.82	2,711,770.12
28/12/2021	FC A 00010-00092278	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,090,939.88	0.00	0.00	229,097.37	0.00	19,895.47	1,339,932.72
28/12/2021	FC A 00010-00092279	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	383,499.60	0.00	0.00	80,534.92	0.00	9,587.49	473,622.01
28/12/2021	FC A 00010-00092280	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	339,248.00	0.00	0.00	71,242.08	0.00	6,784.96	417,275.04
28/12/2021	FC A 00010-00092281	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	939,591.65	0.00	0.00	197,314.25	0.00	23,489.79	1,160,395.69
28/12/2021	FC A 00010-00092282	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	907,567.16	0.00	0.00	190,589.10	0.00	22,689.18	1,120,845.44
28/12/2021	FC A 00010-00092283	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	987,405.67	0.00	0.00	207,355.19	0.00	24,685.14	1,219,446.00
28/12/2021	FC A 00010-00092284	QUIMICA IND. BAHIENSE S.A	30-58554122-9	RESP. INSCRIPTO	665,038.00	0.00	0.00	139,657.98	0.00	33,251.90	837,947.88
28/12/2021	FC A 00010-00092285	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	484,686.07	0.00	0.00	101,784.07	0.00	12,117.15	598,587.29
28/12/2021	FC A 00010-00092286	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	904,105.80	0.00	0.00	189,862.22	0.00	22,602.65	1,116,570.67
28/12/2021	FC A 00010-00092287	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	409,897.50	0.00	0.00	86,078.48	0.00	6,558.36	502,534.34
28/12/2021	FC A 00010-00092288	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	274,191.96	0.00	0.00	57,580.31	0.00	950.90	332,723.17
28/12/2021	FC A 00010-00092289	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	523,948.64	0.00	0.00	110,029.21	0.00	8,907.13	642,884.98
28/12/2021	FC A 00010-00092290	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	533,054.19	0.00	0.00	111,941.38	0.00	9,061.92	654,057.49
28/12/2021	FC A 00010-00092291	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	315,534.00	0.00	0.00	66,262.14	0.00	4,202.91	385,999.05
28/12/2021	FC A 00010-00092292	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	497,720.70	0.00	0.00	104,521.35	0.00	6,629.64	608,871.69
28/12/2021	FC A 00010-00092293	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	545,194.93	0.00	0.00	114,490.94	0.00	9,268.31	668,954.18
28/12/2021	FC A 00010-00092294	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	770,124.82	0.00	0.00	161,726.21	0.00	10,781.74	942,632.77
28/12/2021	FC A 00010-00092295	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	408,847.49	0.00	0.00	85,857.97	0.00	0.00	494,705.46
28/12/2021	FC A 00010-00092296	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	1,284,621.12	0.00	0.00	269,770.44	0.00	12,846.22	1,567,237.78
28/12/2021	FC A 00010-00092297	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	747,959.57	0.00	0.00	157,071.51	0.00	13,640.54	918,671.62
28/12/2021	FC A 00010-00092298	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	484,316.93	0.00	0.00	101,706.56	0.00	154.01	586,177.50
28/12/2021	FC A 00010-00092299	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	464,034.52	0.00	0.00	97,447.25	0.00	11,600.86	573,082.63
28/12/2021	FC A 00010-00092300	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	915,864.72	0.00	0.00	192,331.59	0.00	0.00	1,108,196.31
28/12/2021	FC A 00010-00092301	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	496,654.54	0.00	0.00	104,297.45	0.00	0.00	600,951.99
28/12/2021	FC A 00010-00092302	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	408,607.50	0.00	0.00	85,807.58	0.00	6,537.72	500,952.80
28/12/2021	FC A 00010-00092303	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,673,012.72	0.00	0.00	561,332.67	0.00	5,613.33	3,239,958.72
28/12/2021	FC A 00010-00092304	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	897,139.89	0.00	0.00	188,399.38	0.00	1,883.99	1,087,423.26
28/12/2021	FC A 00010-00092305	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	921,271.66	0.00	0.00	193,467.05	0.00	23,031.79	1,137,770.50
					1423,865,325.10	30,131,274.61	0.00	299,011,717.84	0.00	21,485,651.59	1774,493,969.14

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
28/12/2021	FC A 00010-00092306	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	924,579.60	0.00	0.00	194,161.72	0.00	23,114.49	1,141,855.81
28/12/2021	FC A 00010-00092307	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	286,086.60	0.00	0.00	60,078.19	0.00	7,152.17	353,316.96
28/12/2021	FC A 00010-00092308	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	415,061.41	0.00	0.00	87,162.90	0.00	10,376.53	512,600.84
28/12/2021	FC A 00010-00092309	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,026,260.31	0.00	0.00	215,514.67	0.00	25,656.50	1,267,431.48
28/12/2021	FC A 00010-00092310	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	901,808.54	0.00	0.00	189,379.79	0.00	37,875.96	1,129,064.29
28/12/2021	FC A 00010-00092311	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	440,101.68	0.00	0.00	92,421.35	0.00	18,484.27	551,007.30
28/12/2021	FC A 00010-00092312	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,301,232.60	0.00	0.00	273,258.85	0.00	54,651.77	1,629,143.22
28/12/2021	FC A 00010-00092313	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	724,826.55	0.00	0.00	152,213.58	0.00	30,442.71	907,482.84
29/12/2021	FC E 00015-00001177	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	407,914.50	0.00	0.00	0.00	0.00	407,914.50
29/12/2021	FC E 00015-00001178	AVANEX IND. E COMERCIO LTDA.	55-00000005-0	EXTERIOR	0.00	407,914.50	0.00	0.00	0.00	0.00	407,914.50
29/12/2021	FC E 00015-00001179	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	933,842.00	0.00	0.00	0.00	0.00	933,842.00
29/12/2021	FC E 00015-00001180	TERMA S.A.	55-00000002-6	EXTERIOR	0.00	1,048,776.40	0.00	0.00	0.00	0.00	1,048,776.40
29/12/2021	FC E 00015-00001181	CSM PRODUCTOS QUIMICOS LTDA	55-00000005-0	EXTERIOR	0.00	574,672.00	0.00	0.00	0.00	0.00	574,672.00
29/12/2021	NC A 00010-00004436	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-44,608.50	0.00	0.00	-9,367.79	0.00	0.00	-53,976.29
29/12/2021	NC A 00010-00004437	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-44,500.75	0.00	0.00	-9,345.16	0.00	0.00	-53,845.91
29/12/2021	NC A 00010-00004438	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	-3,040,322.74	0.00	0.00	-638,467.78	0.00	-15,201.61	-3,693,992.13
29/12/2021	NC A 00010-00004439	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-2,004,117.29	0.00	0.00	-420,864.63	0.00	-84,172.92	-2,509,154.84
29/12/2021	NC A 00010-00004440	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-692,145.00	0.00	0.00	-145,350.45	0.00	0.00	-837,495.45
29/12/2021	FC A 00010-00092314	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	461,687.20	0.00	0.00	96,954.31	0.00	0.00	558,641.51
29/12/2021	FC A 00010-00092315	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	2,704,344.86	0.00	0.00	567,912.42	0.00	13,521.72	3,285,779.00
29/12/2021	FC A 00010-00092316	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	1,025,111.71	0.00	0.00	215,273.46	0.00	0.00	1,240,385.17
29/12/2021	FC A 00010-00092317	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	547,898.44	0.00	0.00	115,058.67	0.00	9,314.28	672,271.39
29/12/2021	FC A 00010-00092318	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	478,086.75	0.00	0.00	100,398.22	0.00	9,561.74	588,046.71
29/12/2021	FC A 00010-00092319	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	562,024.00	0.00	0.00	118,025.04	0.00	0.00	680,049.04
29/12/2021	FC A 00010-00092320	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	580,557.00	0.00	0.00	121,916.97	0.00	9,288.91	711,762.88
29/12/2021	FC A 00010-00092321	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	517,286.20	0.00	0.00	108,630.10	0.00	10,345.72	636,262.02
29/12/2021	FC A 00010-00092322	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	492,083.42	0.00	0.00	103,337.52	0.00	156.48	595,577.42
29/12/2021	FC A 00010-00092323	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	927,316.71	0.00	0.00	194,736.51	0.00	14,837.07	1,136,890.29
29/12/2021	FC A 00010-00092324	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	481,369.90	0.00	0.00	101,087.68	0.00	12,034.25	594,491.83
29/12/2021	FC A 00010-00092325	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	398,822.37	0.00	0.00	83,752.70	0.00	0.00	482,575.07
29/12/2021	FC A 00010-00092326	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	273,790.16	0.00	0.00	57,495.93	0.00	949.50	332,235.59
29/12/2021	FC A 00010-00092327	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	717,099.53	0.00	0.00	150,590.90	0.00	14,341.99	882,032.42
29/12/2021	FC A 00010-00092328	CENTRAL PUERTO S.A.	33-65030549-9	RESP. INSCRIPTO	456,716.47	0.00	0.00	95,910.46	0.00	913.43	553,540.36
29/12/2021	FC A 00010-00092329	DECLORQUIM S.A.	30-70839517-6	RESP. INSCRIPTO	615,468.00	0.00	0.00	129,248.28	0.00	0.00	744,716.28
29/12/2021	FC A 00010-00092330	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	550,710.25	0.00	0.00	115,649.15	0.00	55.07	666,414.47
29/12/2021	FC A 00010-00092331	ESCUDO SEGUROS S.A.	30-50005970-9	RESP. INSCRIPTO	601,676.00	0.00	0.00	126,351.96	0.00	67,688.55	795,716.51
29/12/2021	FC A 00010-00092332	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	385,701.90	0.00	0.00	80,997.40	0.00	24,299.22	490,998.52
					1436,837,338.98	33,504,394.01	0.00	301,735,840.76	0.00	21,781,339.39	1793,858,913.14

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
29/12/2021	FC A 00010-00092333	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	112,122.61	0.00	0.00	23,545.75	0.00	2,803.06	138,471.42
29/12/2021	FC A 00010-00092334	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	495,038.88	0.00	0.00	103,958.16	0.00	12,375.97	611,373.01
29/12/2021	FC A 00010-00092335	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	515,045.00	0.00	0.00	108,159.45	0.00	0.00	623,204.45
29/12/2021	FC A 00010-00092336	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	968,464.69	0.00	0.00	203,377.58	0.00	15,495.44	1,187,337.71
29/12/2021	FC A 00010-00092337	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	726,035.68	0.00	0.00	152,467.49	0.00	10,164.50	888,667.67
29/12/2021	FC A 00010-00092338	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	487,650.24	0.00	0.00	102,406.55	0.00	0.00	590,056.79
29/12/2021	FC A 00010-00092339	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	579,474.62	0.00	0.00	121,689.67	0.00	14,486.86	715,651.15
29/12/2021	FC A 00010-00092340	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	524,613.20	0.00	0.00	110,168.77	0.00	10,492.26	645,274.23
29/12/2021	FC A 00010-00092341	FEBEL SRL	30-70991202-6	RESP. INSCRIPTO	2,785,357.19	0.00	0.00	584,925.01	0.00	37,880.86	3,408,163.06
29/12/2021	FC A 00010-00092342	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	483,217.06	0.00	0.00	101,475.58	0.00	12,080.43	596,773.07
29/12/2021	FC A 00010-00092343	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	1,278,727.30	0.00	0.00	268,532.73	0.00	97,183.28	1,644,443.31
29/12/2021	FC A 00010-00092344	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	411,174.00	0.00	0.00	86,346.54	0.00	6,578.78	504,099.32
29/12/2021	FC A 00010-00092345	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,040,322.74	0.00	0.00	638,467.78	0.00	15,201.61	3,693,992.13
29/12/2021	FC A 00010-00092346	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	566,315.50	0.00	0.00	118,926.26	0.00	0.00	685,241.76
29/12/2021	FC A 00010-00092347	AGUAS BONAERENSES S.A.	30-70791990-2	RESP. INSCRIPTO	189,993.94	0.00	0.00	39,898.73	0.00	0.00	229,892.67
29/12/2021	FC A 00010-00092348	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,065,032.86	0.00	0.00	223,656.90	0.00	26,625.82	1,315,315.58
29/12/2021	FC A 00010-00092349	REFINERIA BAHIA BLANCA	30-71588559-6	RESP. INSCRIPTO	291,543.42	0.00	0.00	61,224.12	0.00	2,915.44	355,682.98
29/12/2021	FC A 00010-00092350	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	2,437,522.34	0.00	0.00	511,879.69	0.00	44,453.09	2,993,855.12
29/12/2021	FC A 00010-00092351	GLUCOVIL ARGENTINA S.A.	30-71085368-8	RESP. INSCRIPTO	287,541.24	0.00	0.00	60,383.66	0.00	4,025.58	351,950.48
29/12/2021	FC A 00010-00092352	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	854,097.23	0.00	0.00	179,360.42	0.00	15,576.17	1,049,033.82
29/12/2021	FC A 00010-00092353	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	628,940.74	0.00	0.00	132,077.56	0.00	15,723.51	776,741.81
29/12/2021	FC A 00010-00092354	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	450,287.25	0.00	0.00	94,560.32	0.00	7,204.60	552,052.17
29/12/2021	FC A 00010-00092355	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	454,056.56	0.00	0.00	95,351.88	0.00	0.00	549,408.44
29/12/2021	FC A 00010-00092356	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	405,431.10	0.00	0.00	85,140.53	0.00	0.00	490,571.63
29/12/2021	FC A 00010-00092357	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	515,088.10	0.00	0.00	108,168.50	0.00	10,301.76	633,558.36
29/12/2021	FC A 00010-00092358	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	386,607.00	0.00	0.00	81,187.47	0.00	16,237.49	484,031.96
29/12/2021	FC A 00010-00092359	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	385,766.55	0.00	0.00	81,010.98	0.00	16,202.19	482,979.72
29/12/2021	FC A 00010-00092360	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	455,136.00	0.00	0.00	95,578.56	0.00	19,115.71	569,830.27
29/12/2021	FC A 00010-00092361	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	455,136.00	0.00	0.00	95,578.56	0.00	19,115.71	569,830.27
29/12/2021	FC A 00010-00092362	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	242,437.50	0.00	0.00	50,911.88	0.00	10,182.38	303,531.76
29/12/2021	FC A 00010-00092363	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	242,437.50	0.00	0.00	50,911.88	0.00	10,182.38	303,531.76
29/12/2021	FC A 00010-00092364	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	438,650.25	0.00	0.00	92,116.55	0.00	18,423.31	549,190.11
29/12/2021	FC A 00010-00092365	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	294,519.40	0.00	0.00	61,849.07	0.00	7,362.98	363,731.45
29/12/2021	FC A 00010-00092366	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	2,004,117.29	0.00	0.00	420,864.63	0.00	84,172.92	2,509,154.84
29/12/2021	FC A 00010-00092367	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	526,902.39	0.00	0.00	110,649.50	0.00	1,106.49	638,658.38
29/12/2021	FC A 00010-00092368	ENEL GENERACION COSTANERA	30-65225424-8	RESP. INSCRIPTO	1,088,459.55	0.00	0.00	228,576.51	0.00	0.00	1,317,036.06
29/12/2021	FC A 00010-00092369	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	918,956.97	0.00	0.00	192,980.96	0.00	22,973.92	1,134,911.85
					1464,829,558.87	33,504,394.01	0.00	307,614,206.94	0.00	22,367,983.89	1828,316,143.71

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
29/12/2021	FC A 00010-00092370	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	429,362.08	0.00	0.00	90,166.04	0.00	18,033.20	537,561.32
29/12/2021	FC A 00010-00092371	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,688,746.62	0.00	0.00	564,636.79	0.00	5,646.36	3,259,029.77
29/12/2021	FC A 00010-00092372	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,040,322.74	0.00	0.00	638,467.78	0.00	15,201.61	3,693,992.13
29/12/2021	FC A 00010-00092373	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	996,046.14	0.00	0.00	209,169.69	0.00	41,833.94	1,247,049.77
29/12/2021	FC A 00010-00092374	GUTIERREZ FELIPE SANTIAGO	20-11530923-5	RESP. INSCRIPTO	334,973.20	0.00	0.00	70,344.37	0.00	13,398.93	418,716.50
30/12/2021	FC A 00010-00092375	FAISAN S.A.	30-63890819-7	RESP. INSCRIPTO	1,312,989.70	0.00	0.00	275,727.84	0.00	99,787.22	1,688,504.76
30/12/2021	FC A 00010-00092376	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	402,793.10	0.00	0.00	84,586.55	0.00	0.00	487,379.65
30/12/2021	FC A 00010-00092377	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	549,891.35	0.00	0.00	115,477.18	0.00	54.99	665,423.52
30/12/2021	FC A 00010-00092378	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	535,619.95	0.00	0.00	112,480.19	0.00	0.00	648,100.14
30/12/2021	FC A 00010-00092379	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	3,028,854.64	0.00	0.00	636,059.47	0.00	15,144.27	3,680,058.38
30/12/2021	FC A 00010-00092380	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	467,111.86	0.00	0.00	98,093.49	0.00	11,677.80	576,883.15
30/12/2021	FC A 00010-00092381	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	392,155.46	0.00	0.00	82,352.65	0.00	0.00	474,508.11
30/12/2021	FC A 00010-00092382	INDUQUIMICA ARGENTINA S.A.	30-70822108-9	RESP. INSCRIPTO	1,213,626.26	0.00	0.00	254,861.51	0.00	19,418.02	1,487,905.79
30/12/2021	FC A 00010-00092383	CHEMICAL FI SRL	30-71070956-0	RESP. INSCRIPTO	570,773.30	0.00	0.00	119,862.39	0.00	35,958.72	726,594.41
30/12/2021	FC A 00010-00092384	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	565,766.80	0.00	0.00	118,811.03	0.00	9,052.27	693,630.10
30/12/2021	FC A 00010-00092385	WATER TECHNOLOGIES & SOLUTIONS	30-70792576-7	RESP. INSCRIPTO	958,589.68	0.00	0.00	201,303.83	0.00	43,136.54	1,203,030.05
30/12/2021	FC A 00010-00092386	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	441,893.65	0.00	0.00	92,797.67	0.00	0.00	534,691.32
30/12/2021	FC A 00010-00092387	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	482,760.29	0.00	0.00	101,379.66	0.00	12,069.01	596,208.96
30/12/2021	FC A 00010-00092388	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	661,565.56	0.00	0.00	138,928.77	0.00	16,539.14	817,033.47
30/12/2021	FC A 00010-00092389	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	827,293.73	0.00	0.00	173,731.68	0.00	82.73	1,001,108.14
30/12/2021	FC A 00010-00092390	CELULOSA ARGENTINA S.A.	30-50106215-0	RESP. INSCRIPTO	785,953.79	0.00	0.00	165,050.30	0.00	13,361.22	964,365.31
30/12/2021	FC A 00010-00092391	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	1,463,409.48	0.00	0.00	307,315.99	0.00	26,688.20	1,797,413.67
30/12/2021	FC A 00010-00092392	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,437.26	0.00	0.00	104,251.82	0.00	12,410.94	613,100.02
30/12/2021	FC A 00010-00092393	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	651,486.30	0.00	0.00	136,812.12	0.00	16,287.16	804,585.58
30/12/2021	FC A 00010-00092394	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	608,276.32	0.00	0.00	127,738.03	0.00	15,206.91	751,221.26
30/12/2021	FC A 00010-00092395	PRAMOL S.R.L.	30-70883659-8	RESP. INSCRIPTO	2,792,471.93	0.00	0.00	586,419.11	0.00	44,679.55	3,423,570.59
30/12/2021	FC A 00010-00092396	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	384,023.20	0.00	0.00	80,644.87	0.00	9,600.58	474,268.65
30/12/2021	FC A 00010-00092397	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	661,048.17	0.00	0.00	138,820.12	0.00	210.21	800,078.50
30/12/2021	FC A 00010-00092398	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	276,825.28	0.00	0.00	58,133.31	0.00	960.03	335,918.62
30/12/2021	FC A 00010-00092399	BATHAN GROUP SA	33-71245764-9	RESP. INSCRIPTO	478,927.20	0.00	0.00	100,574.71	0.00	19,157.09	598,659.00
30/12/2021	FC A 00010-00092400	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	496,437.26	0.00	0.00	104,251.82	0.00	12,410.94	613,100.02
30/12/2021	FC A 00010-00092401	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	350,661.60	0.00	0.00	73,638.94	0.00	4,670.81	428,971.35
30/12/2021	FC A 00010-00092402	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	486,826.42	0.00	0.00	102,233.55	0.00	12,170.66	601,230.63
30/12/2021	FC A 00010-00092403	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	927,326.70	0.00	0.00	194,738.61	0.00	0.00	1,122,065.31
30/12/2021	FC A 00010-00092404	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	401,643.09	0.00	0.00	84,345.05	0.00	0.00	485,988.14
30/12/2021	FC A 00010-00092405	PROVISER S.A.	30-60072223-5	RESP. INSCRIPTO	742,150.50	0.00	0.00	155,851.61	0.00	74.22	898,076.33
30/12/2021	FC A 00010-00092406	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	353,650.46	0.00	0.00	74,266.60	0.00	8,841.26	436,758.32
					1497,088,249.94	33,504,394.01	0.00	314,388,532.08	0.00	22,921,748.42	1867,902,924.45

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
30/12/2021	FC A 00010-00092407	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	417,536.00	0.00	0.00	87,682.56	0.00	8,350.72	513,569.28
30/12/2021	FC A 00010-00092408	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	121,160.00	0.00	0.00	25,443.60	0.00	2,423.20	149,026.80
30/12/2021	FC A 00010-00092409	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	1,051,556.46	0.00	0.00	220,826.86	0.00	26,288.91	1,298,672.23
30/12/2021	FC A 00010-00092410	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	983,091.18	0.00	0.00	206,449.15	0.00	24,577.28	1,214,117.61
30/12/2021	FC A 00010-00092411	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	471,126.10	0.00	0.00	98,936.48	0.00	9,422.52	579,485.10
30/12/2021	FC A 00010-00092412	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	403,368.11	0.00	0.00	84,707.30	0.00	0.00	488,075.41
30/12/2021	FC A 00010-00092413	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	854,188.14	0.00	0.00	179,379.51	0.00	0.00	1,033,567.65
30/12/2021	FC A 00010-00092414	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	922,807.75	0.00	0.00	193,789.63	0.00	16,829.25	1,133,426.63
30/12/2021	FC A 00010-00092415	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	511,058.25	0.00	0.00	107,322.23	0.00	10,221.17	628,601.65
31/12/2021	FC E 00015-00001182	SIERRA TRADING COMPANY S.R.L.	55-00000004-2	EXTERIOR	0.00	1,862,313.60	0.00	0.00	0.00	0.00	1,862,313.60
31/12/2021	FC E 00015-00001183	SIERRA TRADING COMPANY S.R.L.	55-00000004-2	EXTERIOR	0.00	1,862,313.60	0.00	0.00	0.00	0.00	1,862,313.60
31/12/2021	NC A 00010-00004441	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-521,689.08	0.00	0.00	-109,555.12	0.00	0.00	-631,244.20
31/12/2021	NC A 00010-00004442	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-530,630.10	0.00	0.00	-111,432.32	0.00	0.00	-642,062.42
31/12/2021	NC A 00010-00004443	MAKINTHAL QUIMICA SRL	30-63366901-1	RESP. INSCRIPTO	-118,000.20	0.00	0.00	-24,780.04	0.00	0.00	-142,780.24
31/12/2021	NC A 00010-00004444	MADECO ARGENTINA S.A.	30-71464584-2	RESP. INSCRIPTO	-152.31	0.00	0.00	-31.99	0.00	0.00	-184.30
31/12/2021	NC A 00010-00004445	PPE ARGENTINA S.A.	30-70753999-9	RESP. INSCRIPTO	-4,447,749.99	0.00	0.00	-934,027.50	0.00	0.00	-5,381,777.49
31/12/2021	NC A 00010-00004446	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-650,103.60	0.00	0.00	-136,521.76	0.00	0.00	-786,625.36
31/12/2021	NC A 00010-00004447	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	-523,351.16	0.00	0.00	-109,903.74	0.00	-8,896.97	-642,151.87
31/12/2021	NC A 00010-00004448	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	-84,907.00	0.00	0.00	-17,830.47	0.00	-3,566.53	-106,304.00
31/12/2021	NC A 00010-00004449	ARQUIMIA S.A	30-62281940-2	RESP. INSCRIPTO	-52,859.66	0.00	0.00	-11,100.73	0.00	0.00	-63,960.39
31/12/2021	ND A 00010-00007312	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	811,082.05	0.00	0.00	170,327.23	0.00	12,977.31	994,386.59
31/12/2021	ND A 00010-00007313	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	416,255.98	0.00	0.00	87,413.76	0.00	0.00	503,669.74
31/12/2021	ND A 00010-00007314	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	14,579,595.83	0.01	0.00	3,061,715.12	0.00	72,897.98	17,714,208.94
31/12/2021	ND A 00010-00007315	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	921,638.28	0.00	0.00	193,544.04	0.00	23,962.59	1,139,144.91
31/12/2021	ND A 00010-00007316	ASOCIACION DE COOPERATIVAS	30-50012088-2	RESP. INSCRIPTO	77,375.88	0.00	0.00	16,248.56	0.00	0.00	93,624.44
31/12/2021	ND A 00010-00007317	MONSANTO ARGENTINA S.A.I.C.	30-50350872-5	RESP. INSCRIPTO	3,320,189.29	0.00	0.00	697,239.75	0.00	26,561.51	4,043,990.55
31/12/2021	ND A 00010-00007318	LEDESMA S.A.A.I.	30-50125030-5	RESP. INSCRIPTO	142,033.29	0.00	0.00	29,826.99	0.00	1,420.34	173,280.62
31/12/2021	ND A 00010-00007319	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	316,425.16	0.01	0.00	66,449.28	0.00	1,107.49	383,981.94
31/12/2021	ND A 00010-00007320	SYNGENTA AGRO SOCIEDAD ANONIMA	30-64632845-0	RESP. INSCRIPTO	55,271.05	0.00	0.00	11,606.92	0.00	5.53	66,883.50
31/12/2021	FC A 00010-00092416	TOTAL QUIMICA SA	30-70907131-5	RESP. INSCRIPTO	392,155.46	0.00	0.00	82,352.65	0.00	0.00	474,508.11
31/12/2021	FC A 00010-00092417	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	499,701.40	0.00	0.00	104,937.29	0.00	9,994.03	614,632.72
31/12/2021	FC A 00010-00092418	PROAR PILAR S.A.	30-71117197-1	RESP. INSCRIPTO	562,140.96	0.00	0.00	118,049.60	0.00	10,961.75	691,152.31
31/12/2021	FC A 00010-00092419	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	483,215.65	0.00	0.00	101,475.29	0.00	9,664.31	594,355.25
31/12/2021	FC A 00010-00092420	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	144,902.02	0.00	0.00	30,429.42	0.00	14.49	175,345.93
31/12/2021	FC A 00010-00092421	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	349,627.20	0.00	0.00	73,421.71	0.00	4,657.04	427,705.95
31/12/2021	FC A 00010-00092422	INDAQUIM S.A.	30-60954381-3	RESP. INSCRIPTO	489,044.30	0.00	0.00	102,699.30	0.00	155.51	591,899.11
31/12/2021	FC A 00010-00092423	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	502,721.28	0.00	0.00	105,571.47	0.00	12,568.04	620,860.79
					1519,958,073.91	37,229,021.23	0.00	319,191,194.11	0.00	23,194,345.89	1899,572,635.14

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/12/2021	FC A 00010-00092424	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	650,607.12	0.00	0.00	136,627.50	0.00	16,265.18	803,499.80
31/12/2021	FC A 00010-00092425	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	368,148.87	0.00	0.00	77,311.26	0.00	9,203.72	454,663.85
31/12/2021	FC A 00010-00092426	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	971,401.98	0.00	0.00	203,994.42	0.00	24,285.05	1,199,681.45
31/12/2021	FC A 00010-00092427	PETROQ.RIO TERCERO S.A.	33-55645919-9	RESP. INSCRIPTO	272,102.00	0.00	0.00	57,141.42	0.00	943.65	330,187.07
31/12/2021	FC A 00010-00092428	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	658,358.52	0.00	0.00	138,255.29	0.00	16,458.96	813,072.77
31/12/2021	FC A 00010-00092429	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	636,903.50	0.00	0.00	133,749.74	0.00	15,922.59	786,575.83
31/12/2021	FC A 00010-00092430	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	972,800.69	0.00	0.00	204,288.14	0.00	24,320.01	1,201,408.84
31/12/2021	FC A 00010-00092431	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	567,204.32	0.00	0.00	119,112.91	0.00	14,180.11	700,497.34
31/12/2021	FC A 00010-00092432	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	904,302.65	0.00	0.00	189,903.56	0.00	14,468.84	1,108,675.05
31/12/2021	FC A 00010-00092433	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	468,854.73	0.00	0.00	98,459.49	0.00	6,245.14	573,559.36
31/12/2021	FC A 00010-00092434	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	937,639.62	0.00	0.00	196,904.32	0.00	23,440.99	1,157,984.93
31/12/2021	FC A 00010-00092435	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	971,397.70	0.00	0.00	203,993.52	0.00	24,284.94	1,199,676.16
31/12/2021	FC A 00010-00092436	ED SERVICIOS S.A.	30-71114672-1	RESP. INSCRIPTO	498,285.50	0.00	0.00	104,639.96	0.00	0.00	602,925.46
31/12/2021	FC A 00010-00092437	LATIN CHEMICAL SUPLIERS	30-70861829-9	RESP. INSCRIPTO	970,003.28	0.00	0.00	203,700.69	0.00	24,250.09	1,197,954.06
31/12/2021	FC A 00010-00092438	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	553,917.53	0.00	0.00	116,322.68	0.00	9,416.60	679,656.81
31/12/2021	FC A 00010-00092439	UNIPAR INDUPA S.A.I.C.	30-50215081-9	RESP. INSCRIPTO	526,563.58	0.00	0.00	110,578.35	0.00	8,951.58	646,093.51
31/12/2021	FC A 00010-00092440	FERROCLOR S.A.	30-71201236-2	RESP. INSCRIPTO	2,507,704.00	0.00	0.00	526,617.84	0.00	50,154.08	3,084,475.92
31/12/2021	FC A 00010-00092441	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	352,730.40	0.00	0.00	74,073.38	0.00	4,698.36	431,502.14
31/12/2021	FC A 00010-00092442	AGROTOX ARGENTINA S.R.L.	33-70854239-9	RESP. INSCRIPTO	736,526.00	0.00	0.00	154,670.46	0.00	9,810.53	901,006.99
31/12/2021	FC A 00010-00092443	ARQUIMIA S.A	30-62281940-2	RESP. INSCRIPTO	7,047,955.20	0.00	0.00	1,480,070.60	0.00	140,959.10	8,668,984.90
31/12/2021	FC A 00010-00092444	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	215,403.84	0.00	0.00	45,234.81	0.00	9,046.96	269,685.61
31/12/2021	FC A 00010-00092445	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	275,905.92	0.00	0.00	57,940.24	0.00	11,588.05	345,434.21
31/12/2021	FC A 00010-00092446	BUNGE ARGENTINA S.A.	30-70086991-8	RESP. INSCRIPTO	2,671,849.92	0.00	0.00	561,088.48	0.00	5,610.88	3,238,549.28
31/12/2021	FC A 00010-00092447	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	377,105.66	0.00	0.00	79,192.19	0.00	15,838.44	472,136.29
31/12/2021	FC A 00010-00092448	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	214,171.20	0.00	0.00	44,975.95	0.00	8,995.19	268,142.34
31/12/2021	FC A 00010-00092449	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	435,121.92	0.00	0.00	91,375.60	0.00	18,275.12	544,772.64
31/12/2021	FC A 00010-00092450	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	448,680.96	0.00	0.00	94,223.00	0.00	18,844.60	561,748.56
31/12/2021	FC A 00010-00092451	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	930,102.89	0.00	0.00	195,321.61	0.00	39,064.33	1,164,488.83
31/12/2021	FC A 00010-00092452	PAMPA ENERGIA S.A.	30-52655265-9	RESP. INSCRIPTO	969,542.24	0.00	0.00	203,603.87	0.00	2,036.03	1,175,182.14
31/12/2021	FC A 00010-00092453	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	410,469.12	0.00	0.00	86,198.52	0.00	10,261.73	506,929.37
31/12/2021	FC A 00010-00092454	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	405,528.29	0.00	0.00	85,160.94	0.00	10,138.20	500,827.43
31/12/2021	FC A 00010-00092455	PAPEL MISIONERO SA	30-54037289-2	RESP. INSCRIPTO	265,004.24	0.00	0.00	55,650.89	0.00	3,242.06	323,897.19
31/12/2021	FC A 00010-00092456	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	708,995.00	0.00	0.00	148,888.95	0.00	12,761.91	870,645.86
31/12/2021	FC A 00010-00092457	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	638,199.36	0.00	0.00	134,021.87	0.00	11,487.59	783,708.82
31/12/2021	FC A 00010-00092458	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	828,166.50	0.00	0.00	173,914.97	0.00	14,906.99	1,016,988.46
31/12/2021	FC A 00010-00092459	COFIL S.R.L.	33-69610491-9	RESP. INSCRIPTO	759,972.89	0.00	0.00	159,594.31	0.00	13,679.52	933,246.72
31/12/2021	FC A 00010-00092460	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	4,128,818.07	0.00	0.00	867,051.79	0.00	82,576.36	5,078,446.22
					1556,214,519.12	37,229,021.23	0.00	326,805,047.63	0.00	23,920,959.37	1944,169,547.35

Libro de Iva Ventas

Fecha	Tipo y Nº Doc.	Razón Social o Apellido y Nombre	Cuit	Tipo de Iva	Gravado	No Gravado	Desc.	Iva	Iva Acre.	Ing. Brutos	Total
31/12/2021	FC A 00010-00092461	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	13,194,058.38	0.00	0.00	2,770,752.26	0.00	263,881.17	16,228,691.81
31/12/2021	FC A 00010-00092462	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,420,823.04	0.00	0.00	298,372.84	0.00	28,416.47	1,747,612.35
31/12/2021	FC A 00010-00092463	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	1,777,898.30	0.00	0.00	373,358.64	0.00	28,446.37	2,179,703.31
31/12/2021	FC A 00010-00092464	ATANOR S.C.A.	30-50065891-2	RESP. INSCRIPTO	709,628.79	0.00	0.00	149,022.05	0.00	11,354.06	870,004.90
31/12/2021	FC A 00010-00092465	CLOROX ARGENTINA S.A.	30-60520678-2	RESP. INSCRIPTO	867,154.02	0.00	0.00	182,102.34	0.00	9,538.69	1,058,795.05
31/12/2021	FC A 00010-00092466	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	40,609,971.94	0.00	0.00	8,528,094.11	0.00	203,049.86	49,341,115.91
31/12/2021	FC A 00010-00092467	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	7,660,775.42	0.00	0.00	1,608,762.84	0.00	38,303.88	9,307,842.14
31/12/2021	FC A 00010-00092468	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	50,114,828.16	0.00	0.00	10,524,113.91	0.00	250,574.14	60,889,516.21
31/12/2021	FC A 00010-00092469	AGUAS Y SANEAMIENTOS ARGENTINOS	30-70956507-5	RESP. INSCRIPTO	16,680,207.74	0.00	0.00	3,502,843.63	0.00	83,401.04	20,266,452.41
31/12/2021	FC A 00010-00092470	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	1,224,340.22	0.00	0.00	257,111.45	0.00	51,422.29	1,532,873.96
31/12/2021	FC A 00010-00092471	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	403,308.25	0.00	0.00	84,694.73	0.00	16,938.95	504,941.93
31/12/2021	FC A 00010-00092472	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,259,100.67	0.00	0.00	264,411.14	0.00	31,477.52	1,554,989.33
31/12/2021	FC A 00010-00092473	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	986,321.55	0.00	0.00	207,127.53	0.00	24,658.04	1,218,107.12
31/12/2021	FC A 00010-00092474	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	1,261,997.38	0.00	0.00	265,019.45	0.00	31,549.93	1,558,566.76
31/12/2021	FC A 00010-00092475	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	932,630.83	0.00	0.00	195,852.47	0.00	39,170.49	1,167,653.79
31/12/2021	FC A 00010-00092476	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	2,702,871.36	0.00	0.00	567,602.99	0.00	0.00	3,270,474.35
31/12/2021	FC A 00010-00092477	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,299,592.90	0.00	0.00	272,914.51	0.00	0.00	1,572,507.41
31/12/2021	FC A 00010-00092478	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	801,429.66	0.00	0.00	168,300.23	0.00	0.00	969,729.89
31/12/2021	FC A 00010-00092479	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	190,032.00	0.00	0.00	39,906.72	0.00	0.00	229,938.72
31/12/2021	FC A 00010-00092480	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	1,049,469.70	0.00	0.00	220,388.64	0.00	0.00	1,269,858.34
31/12/2021	FC A 00010-00092481	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	2,315,793.64	0.00	0.00	486,316.66	0.00	0.00	2,802,110.30
31/12/2021	FC A 00010-00092482	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	999,309.47	0.00	0.00	209,854.99	0.00	0.00	1,209,164.46
31/12/2021	FC A 00010-00092483	AGUAS SANTAFESINAS S.A.	30-70951414-4	RESP. INSCRIPTO	6,402,521.16	0.00	0.00	1,344,529.44	0.00	0.00	7,747,050.60
31/12/2021	FC A 00010-00092484	PONCE DE LEON ANTONIO ARGENTINO	20-13861473-6	RESP. INSCRIPTO	476,858.40	0.00	0.00	100,140.26	0.00	0.00	576,998.66
31/12/2021	FC A 00010-00092485	GOMEZ HECTOR ANGEL- INDUQUIMIKA	20-14338267-3	RESP. INSCRIPTO	860,556.15	0.00	0.00	180,716.79	0.00	13,768.90	1,055,041.84
31/12/2021	FC A 00010-00092486	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	1,112,796.58	0.00	0.00	233,687.28	0.00	22,255.93	1,368,739.79
31/12/2021	FC A 00010-00092487	PAPEL PRENSA S.A.I.C.F.M.	30-54827499-7	RESP. INSCRIPTO	2,285,055.71	0.00	0.00	479,861.70	0.00	45,701.12	2,810,618.53
31/12/2021	FC A 00010-00092488	PAN AMERICAN ENERGY SL SUC.ARG	30-69554247-6	RESP. INSCRIPTO	6,494,431.94	0.00	0.00	1,363,830.71	0.00	19,483.29	7,877,745.94
31/12/2021	FC A 00010-00092489	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	7,360,272.17	0.00	0.00	1,545,657.16	0.00	191,367.07	9,097,296.40
31/12/2021	FC A 00010-00092490	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,076,911.34	0.00	0.00	226,151.38	0.00	27,999.69	1,331,062.41
31/12/2021	FC A 00010-00092491	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,168,403.54	0.00	0.00	665,364.74	0.00	82,378.50	3,916,146.78
31/12/2021	FC A 00010-00092492	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	1,030,158.34	0.00	0.00	216,333.25	0.00	26,784.11	1,273,275.70
31/12/2021	FC A 00010-00092493	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	5,487,069.23	0.00	0.00	1,152,284.54	0.00	142,663.80	6,782,017.57
31/12/2021	FC A 00010-00092494	ARDION S.A.	33-71710141-9	RESP. INSCRIPTO	3,195,578.11	0.00	0.00	671,071.40	0.00	83,085.03	3,949,734.54
31/12/2021	FC A 00010-00092495	CLORO MENDOZA S.A.	33-71414617-9	RESP. INSCRIPTO	400,967.52	0.00	0.00	84,203.18	0.00	10,024.19	495,194.89
31/12/2021	FC A 00010-00092496	BB CHEMICAL	20-08262142-4	RESP. INSCRIPTO	429,369.60	0.00	0.00	90,167.62	0.00	18,033.52	537,570.74
					1744,457,012.33	37,229,021.23	0.00	366,335,971.21	0.00	25,716,687.42	2173,738,692.19